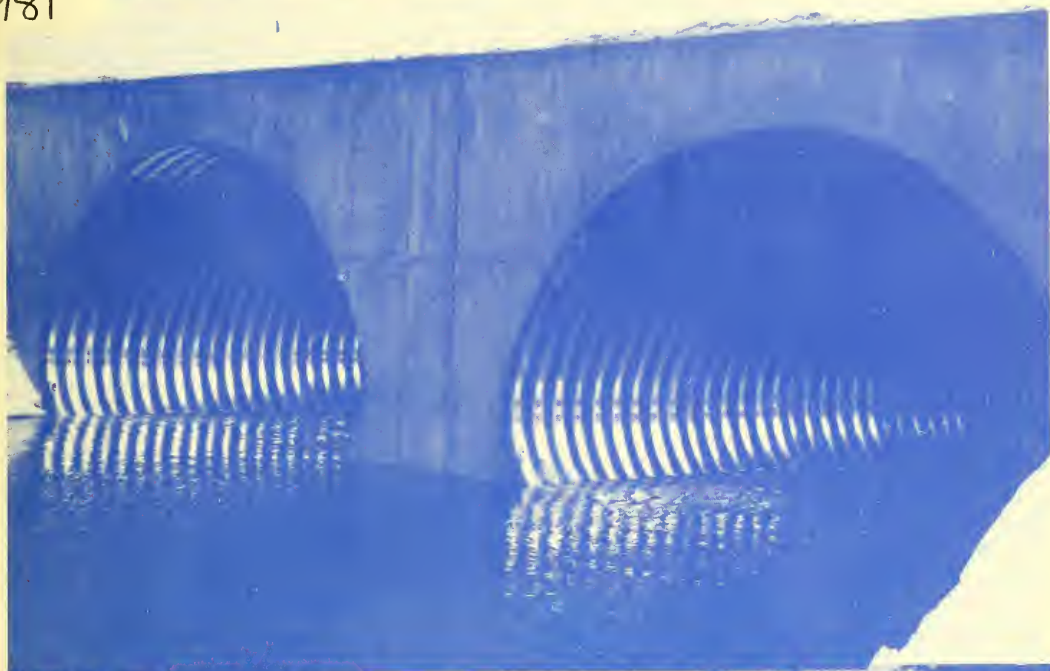


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**1981  
ANNUAL REPORT  
OF THE TOWN OF  
ENFIELD, NEW HAMPSHIRE**  
University of New Hampshire  
Library



### Crystal Lake Bridge Reconstruction

We have a group of pictures showing the old bridge which was built by Walter Morse as Road Agent, in 1914, for approximately \$400.00. Walter, at age 93 lives with his wife Bernice on Georgia Avenue.

The large house in Picture #2 is the old Jessie Johnson Mansion. Built in 1803, it was at that time the "finest house this side of Concord". Known as the "White House", the natural beauty and architectural design of the building was admired by many. The house burned and the owners, John and Jeanne Sinclair, rebuilt a smaller home on the site in 1971.

The remaining pictures show various stages of construction (slides by Harry Auger, Thank You Harry). As you can see we had those down-pours in the fall which raised the water level and hindered our working operations.

The work was done by our Highway Department with Foreman "Joe" Lashua overseeing the project. We purchased the culverts from Penn General Culverts under State of New Hampshire bid, rented equipment and hired Joe Barden to do the concrete work.

We currently have \$46,000.00 in the project and will put up guard rails and pave the bridge under TRA in 1982.

The State bridge estimate for replacement was \$260,000 - \$300,000. The Federal program would have paid for one-half of the project. Our share would be the other one-half, \$130,000 - \$150,000. Our total cost, doing the work ourselves, will be less than \$55,000 or a savings on our share of \$75,000 - \$95,000.

We appreciated your cooperation during the project.

A N N U A L   R E P O R T

of the

SELECTMEN AND OTHER OFFICERS

of the

T O W N   O F   E N F I E L D

N E W   H A M P S H I R E

For the Year Ending December 31,

1981

TOWN OFFICES AND BOARD HOURS:

|  |  |
|--|--|
| SELECTMEN'S OFFICE:<br>632-4201  | Monday through Friday, 9-3 PM<br>By appointment 3-5 PM               |
| SELECTMEN'S MEETING:<br>632-4201   | Monday evenings 7 PM   |
| TOWN CLERK<br>632-5001   | Monday through Friday 9-3 PM<br>Monday & Thursday eve 7-8:30         |
| TAX COLLECTOR:<br>632-5001   | Mon., Wed., Thurs. 7-8:30<br>evenings<br>Sat. Morning by appointment |
| LIBRARY:<br>632-7145   | Mon., Tues., Thurs., 1-8 PM<br>Wednesday 1-6 PM                      |
| WELFARE DEPT.:<br>632-5001   | Monday through Friday 10-12 noon                                     |
| PLANNING BOARD: 2nd & 4th Wednesday, Monthly, 7:00 PM Whitney Hall           |  |
| ZBA: As Needed   |  |
| Conservation Commission: As needed   |  |
| RUBBISH COLLECTION SITE: Sat. and Sun.<br>Extra summer dates to be announced | 8-4 PM   |
| STUMP & BRUSH DUMP: off Bog Rd., Sat.<br>open only during the warmer months  | 9-4 PM   |
| POLICE DEPARTMENT:<br>448-1212<br>632-7501                                   | ENFIELD F.A.S.T. SQUAD: 448-1212<br>(Ambulance Service)              |
| FIRE DEPARTMENT:<br>448-1212   |  |

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## FELLOW CITIZENS:

We, the Board of Selectmen are proud of our achievements in 1981. Under our Highway Department, sidewalk construction and improvements on South Main Street were 75% completed.

We hope to continue sidewalk improvements in 1982 as a plan to do work each year which will eventually provide necessary village sidewalks for our citizens of all ages.

Shedd Street was reconstructed and paved this summer. The work has been completed making a much safer and wider street.

A portion of land was given by Jane and Steven Plumley to allow the town to widen Blacksmith Alley, providing a safe access to the businesses in that area.

We are also pleased that Dr. Mark Parker and his wife Cindy decided to come to Enfield. Mark's office is located in the basement of the Copeland Block off Blacksmith Alley.

We wish to thank Barbara and Richard Dow for donating the Baltic Street spring to the Town. Next year we hope to improve the access to the spring.

This year the Town shed was completely insulated to allow more efficient use of fuel oil. The ceilings of the Union street and Enfield Center Fire Stations were insulated as well as finishing the hose drying tower at the Union Street Station. A portion of Whitney Hall was also insulated for energy conservation.

We started a Town bulk fuel oil purchasing program this year which allows us to purchase fuel at a 28¢ per gallon savings over our previous purchases.

To help cut costs the Selectmen have supported the Road foreman in reducing expensive salt use where possible and using more sand in these areas.

Our winter this year has been the heaviest snowfall we've seen in the last few years. The month of December cost us nearly double that of a normal winter.

The replacement of the Crystal Lake bridge was accomplished for approximately \$46,000. as compared to a \$300,000. bridge replacement estimate by the State of New Hampshire. The bridge program would have taken 12-24 months with our share being \$150,000. We saved \$104,000. for ourselves and the \$150,000. State and Federal share as well. We work to receive the highest benefit for the dollars spent.

We have placed articles in the warrant for the possible purchase of a 4 wheel drive loader over a five or six year period. We feel the loader is needed, but only you the voters should decide on such an expense.

The second article involves a 12' wing assembly for our grader which would allow us to push snow banks back more efficiently, saving wear and maintenance costs on our plows and the trucks themselves, as well as widening our roads through the winter.

A warrant article to purchase the LaSalette beach for \$12,500 allows the public to decide if we should secure a beach on the Lake.

Road improvements next year will include continuing maintenance program, paving the Crystal Lake bridge; road reconstruction on a portion of

Algonquin Road, as well as other minor improvements we can afford.

A sub-divider on Palmer Road, P&F Associates, has paid the Town \$10,064. to widen and gravel a portion of that road, as required by the Planning Board.

We were pleased to see the construction of the Enfield Center Post Office this last fall.

The Sewerage Advisory Committee is working with us and our consultants to insure a program to be presented in the spring or summer of 1982. A hearing will be held in the Spring to discuss alternatives.

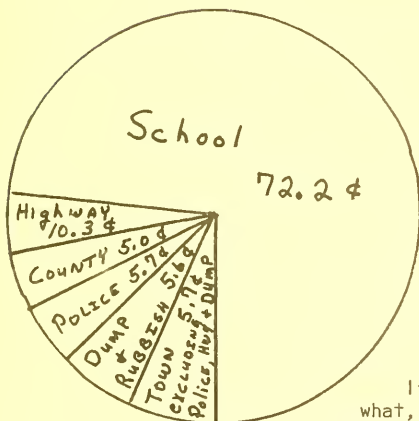
We hope citizens will become involved with our various committees to help find or implement solutions to questions or problems important to us as Townspeople and Taxpayers.

We appreciate your support and cooperation this past year.

Carl F. Patten, Chairman  
James E. Simpson  
Donald J. Crate  
Board of Selectmen

Peter G. Russell  
Administrative Assistant

#### WHAT PART OF YOUR TAX DOLLAR PAYS FOR WHAT IN 1982



Out of each dollar that is paid 5.7¢ goes toward Police protection.

Out of each dollar that is paid 10.3¢ goes toward Highway Department.

Out of each dollar that is paid 5.6¢ goes toward Dumps, Rubbish.

Out of each dollar that is paid 5.7¢ goes toward Town needs other than above,

OR  
27.2¢ = Total Town (all of the above)

If you wish to calculate what portion you pay for what, use last year's tax bill. This will give you a "rough estimate". If the bill was \$600., you paid \$34.20 for Police Protection, \$61.80 for Highway Department, \$33.60 Dump & Rubbish and \$34.20 for the remaining town needs;  
OR \$163.20 for the Total Town.

| TOWN OFFICERS                       | TERM EXPIRES  |
|-------------------------------------|---------------|
| MODERATOR                           |               |
| William A. Warren                   | 1982          |
| SELECTMEN                           |               |
| Carl F. Patten                      | 1982          |
| James E. Simpson                    | 1983          |
| Donald J. Crate                     | 1984          |
| ADMINISTRATIVE ASSISTANT & ASSESSOR |               |
| Peter G. Russell                    |               |
| TOWN CLERK                          |               |
| Mary Lou Cadreact                   | 1984          |
| TOWN TREASURER                      |               |
| Catherine A. Russi                  | 1984          |
| TAX COLLECTOR                       |               |
| Rose B. Welch                       | 1983          |
| DEPUTY BOAT TAX COLLECTOR           |               |
| Donald A. Crate                     | April 1, 1982 |
| OVERSEER OF PUBLIC WELFARE          |               |
| Carol C. Keating                    | May 1, 1982   |
| HIGHWAY SUPERVISOR                  |               |
| Gerald Lashua                       | May 1, 1982   |
| PERMANENT POLICE                    |               |
| Peter H. Giese, Chief               |               |
| Richard W. Bradley                  |               |
| William F. Picken                   |               |
| Stephen P. Johnson                  |               |
| SPECIAL POLICE OFFICERS             |               |
| Richard Pollard                     | May 1, 1982   |
| Phillip E. Packard                  | May 1, 1982   |
| Alfred Egner, Jr.                   | May 1, 1982   |
| Vernon L. Bond, Jr.                 | May 1, 1982   |
| Richard Crate                       | May 1, 1982   |
| Nelson K. Bean                      | May 1, 1982   |
| Howard V. Walton                    | May 1, 1982   |
| HEALTH OFFICER                      |               |
| Board of Selectmen                  |               |
| TRUSTEES OF TRUST FUNDS             |               |
| John P. Carr                        | 1983          |
| Hilry H. Smith                      | 1984          |
| Chester Beede                       | 1982          |
| RECREATION COMMISSION               |               |
| David Carr                          | 1982          |
| James Godfrey                       | 1982          |
| Donna Largent                       | 1983          |
| William L. Stone, Jr.               | 1984          |
| Michael E. Cooney                   | 1984          |



|                                   |             |
|-----------------------------------|-------------|
| LIBRARY TRUSTEES                  |             |
| Ann N. Tarney                     | 1983        |
| Phyllis Goodwin                   | 1984        |
| John L. Dunn, Jr.                 | 1982        |
| LIBRARIAN                         |             |
| Marjorie Carr                     |             |
| LIBRARY ASSISTANT                 |             |
| Catherine A. Russi                |             |
| AUDITORS                          |             |
| W. Robert Foley                   | 1983        |
| Kathryn A. Richmond               | 1982        |
| BOARD OF ADJUSTMENT               |             |
| E. Steven Plumley                 | 1986        |
| Florence Tupper                   | 1982        |
| Virginia A. Church                | 1983        |
| Jerome Stoller                    | 1984        |
| George Lapan                      | 1985        |
| TOWN HISTORIAN                    |             |
| Jeanette Haarala                  |             |
| CEMETERY AGENT                    |             |
| Eugene Parker                     | May 1, 1982 |
| FIRE WARDS                        |             |
| Donald J. Crate                   | 1982        |
| Richard C. Pollard                | 1983        |
| Donald A. Crate                   | 1984        |
| DIRECTOR OF CIVIL DEFENSE         |             |
| James H. Collins                  |             |
| SUPERVISORS OF CHECKLIST          |             |
| Thelma Cattabriga                 | 1982        |
| Robert Hewitt                     | 1984        |
| Barbara McKinley                  | 1986        |
| PLANNING BOARD                    |             |
| Carl Patten, Selectmen Rep.       |             |
| Jane H. Plumley, Alternate        | May 1, 1982 |
| Raymond P. Sawyer                 | May 1, 1982 |
| Raymond Aldrich Resigned          | May 1, 1983 |
| Amos Hoyt, Chairman               | May 1, 1984 |
| Mary Lou Cadreact                 | May 1, 1984 |
| Robert Bachand                    | May 1, 1985 |
| John Goodwin, Alternate           | May 1, 1985 |
| Bruce Johnson                     | May 1, 1985 |
| UPPER VALLEY-LAKE SUNAPEE COUNCIL |             |
| David Miller                      |             |
| MUNICIPAL PROPERTY COMMITTEE      |             |
| Ralph Schmanska                   |             |
| Howard Adams                      |             |
| Edwin C. Johnson                  |             |
| Peter G. Russell                  |             |

#### BUDGET COMMITTEE

|                            |      |
|----------------------------|------|
| Kenneth Murphy             | 1984 |
| Richard Shattuck           | 1984 |
| Sharron Wheeler            | 1984 |
| C. James Martel            | 1983 |
| Marsha Miller, Co-Chairman | 1983 |
| Jane Plumley               | 1983 |
| Edward LaBombard           | 1982 |
| Rolf O. Knudson, Chairman  | 1982 |
| Russell Muzzey III         | 1982 |

#### CONSERVATION COMMITTEE

|                                  |             |
|----------------------------------|-------------|
| James Simpson, Selectmen Rep.    |             |
| Linda Jones, Chairman - Resigned | May 1, 1981 |
| Deborah Nelson - Resigned        | May 1, 1981 |
| Charles Clark - Resigned         | May 1, 1982 |
| Robert Hewitt                    | May 1, 1983 |

#### SCHOOL BOARD MEMBERS FROM ENFIELD

|               |      |
|---------------|------|
| Edwin Johnson | 1982 |
| Carl Tyler    | 1983 |

#### REPRESENTATIVES TO GENERAL COURT - DISTRICT 8 (CANAAAN, ENFIELD, LYME)

|                 |      |
|-----------------|------|
| C. Dana Christy | 1982 |
| Myrl R. Eaton   | 1982 |
| John B. Hammond | 1982 |

WARRANT FOR TOWN MEETING  
STATE OF NEW HAMPSHIRE

GRAFTON S.S.

TOWN OF ENFIELD

To the inhabitants of the Town of Enfield qualified to vote in Town Affairs:

You are hereby notified to meet in the Enfield Elementary School in said Town of Enfield on the Ninth day of March next at ten o'clock in the forenoon, 1982, to act upon the following subjects:

Polls will open at ten A.M. and will not be closed before eight-thirty P.M. Articles in Warrant will be taken up beginning at seven P.M.

ARTICLE 1. To choose by ballot to serve for six years: One Supervisor of Checklist; to serve for five years: One member of the Board of Adjustment; to serve for three years: one Selectman, one Trustee of Trust Funds, one Library Trustee, one Fire Ward, two Recreation Commission members; to serve for two years: one Moderator, one Auditor.

And also to bring in your ballots on the following question: "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system which exemption shall be in an amount of one-half the building costs, not to exceed \$5,000? The exemption shall be given for two years only.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, as provided under RSA Chapter 33.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to sell or lease any or all parcels of real estate acquired by the Town through Tax Collector's deed for non-payment of taxes, or any or all parcels not in public use; and to authorize the Board of Selectmen to execute and deliver in the name of the Town suitable deeds or leases of such real estate. The Selectmen may sell any real estate acquired by a Tax Collector's deed to the person to whom the taxes were assessed, at private sale; but all other sales shall be by public sale, such public sale to be advertised by suitable public notice.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to make application for and to receive in the name of the Town such gifts, advances, grants-in-aid, Federal Revenue Sharing Funds, HUD, EDA, EPA, FHA, BOR, or other funds for any Town purposes as may be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State or Local agency or person.

ARTICLE 5. To see if the Town will vote to purchase a twelve foot wing assembly for our John Deere Grader at a cost of \$9,250.

ARTICLE 6. To see if the Town will vote to purchase a four-wheel drive loader at a cost not to exceed \$65,000. and appropriate an amount in 1982, and borrow the remaining cost of the loader under the provisions of the Municipal Finance Act, RSA Chapter 33, with the principal and interest to be repaid in the next five years.

ARTICLE 7. To see if the Town will vote to raise the sum of One Thousand Two Hundred Thirty-Nine dollars and fifty-two cents (\$1,239.52) for Town Road Aid, and to receive the sum of Eight Thousand Two Hundred Sixty-Three dollars and forty-four cents (\$8,263.44) from the State.

ARTICLE 8. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against Budget Appropriations in the amounts indicated; and further to authorize the Selectmen to make Pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action thereon:

| APPROPRIATION                | ESTIMATED AMOUNT |
|------------------------------|------------------|
| Fire Truck (Capital Reserve) | \$ 5,000.        |
| Police Cruiser               | 4,440.           |
| Moore Property Note          | 9,000.           |
| Whitney Hall Note            | 9,200.           |
| Ambulance Fund               | 2,000.           |
| Emergency Communications     | <u>2,231.</u>    |
|                              | \$31,871.        |

ARTICLE 9. To see if the Town will vote \$500. to establish a Capital Reserve for the Planning Board, to use for Master Plan publication or other planning related needs.

ARTICLE 10. To see if the Town will vote to authorize an independent audit of Town accounts for fiscal year 1981 for the required compliance of the Revenue Sharing audit (Section 123(c)(1) of the Revenue Sharing Act.

ARTICLE 11. To see if the Town will vote to purchase the LaSalette Beach for a sum of \$12,500. This is the area which we presently rent. The purchase price to be raised in 1982 or borrowed under the provisions of the Municipal Finance Act, RSA Chapter 33.

ARTICLE 12. To hear the report from the Rubbish Committee and act thereon.

ARTICLE 13. Pursuant to a petition of ten or more legal voters:

"Shall the Town Meeting allow the Selectmen to enter a Two (2) Year, Three (3) month contract with Earl Charbono? Contract terms are \$62,830. (Sixty-two Thousand Eight Hundred Thirty dollars) for 1982 with a 5% increase for 1983. Escalator clauses agreed by the Board of Selectmen and Earl Charbono are:

1. \$9.00 per week additional for new dwellings in multiples of ten, as of October 1, 1981.
2. \$20.00 per week for each 10¢ per gallon increase in regular gasoline. Increase to be gained at the 10¢ per gallon intervals starting at \$1.30 per gallon.  
\$62,830. = \$1.94/\$1,000. value. If a house is taxed at \$30,000, Charbono's contract would cost \$58.20 per year or \$1.12 per week for that family.

ARTICLE 14. Pursuant to a petition of ten or more legal voters:

"To see if the Town of Enfield will appropriate the sum of \$1,000. (One Thousand dollars) to support the work of Headrest in the Year 1982."

ARTICLE 15. Pursuant to a petition of ten or more legal voters:

"To see if the Town of Enfield will appropriate the sum of \$3,171. (Three Thousand One Hundred Seventy-one dollars) to the Opportunity Center, a non-profit community based organization, in order to support its continued service to the residents of the Town of Enfield."

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend up to \$400,000 in HUD Community Development Block Grant funds for the improvement of the Enfield water system. Furthermore, that the Chairman of the Board of Selectmen be authorized to sign any and all administrative forms relative to the conduct of said HUD grant, including, but not limited to HUD 7015.15, certification and release of funds.

ARTICLE 17. To see if the Town will vote to adopt the Budget and Raise and Appropriate the various sums recommended and posted by the Budget Committee or act thereon.

ARTICLE 18. To see if the Town will vote that if the purpose or objects, hereinafter designated, for which appropriations for the year 1982 may have not been fully accomplished during the fiscal year, the funds so appropriated or unexpended on the unfinished portion of such object, shall be placed in a Capital Reserve Fund, dedicated to the purpose or object of its conception, until such time as the Board of Selectmen, acting as agents of the Town shall have the opportunity or occasion for fulfilling or completion of the purpose for which said appropriation was created.

The specifically designated purposes are as follows:

Acquisition of New Highway Equipment, Police Cruiser, Ambulance, Civil Defense, Removal and Planting of Trees, Water Department, Sidewalk Construction, Town Parks Improvements, Sewerage Study and Fire Truck.

ARTICLE 19. To hear the reports of agents, auditors, committees or any other officers heretofore chosen and pass any vote relating thereto.

Carl F. Patten

James E. Simpson

Donald J. Crate

SELECTMEN OF ENFIELD, N.H.

A true copy of Warrant - Attest.

Carl F. Patten

James E. Simpson

Donald J. Crate

SELECTMEN OF ENFIELD, N.H.





BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



BUDGET OF THE TOWN

OF \_\_\_\_\_ Enfield \_\_\_\_\_ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1982 to December 31, 1982 or for Fiscal

Year From \_\_\_\_\_ 19 \_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Ray J. Knudsen DMD  
Robert J. May  
Edwin H. Bingham  
Richard W. Shattuck  
James Martel

Date February 7 1982

Russell Montgomery  
Sharon A. Wheeler  
Maria A. Miller  
Jane H. Plumley

| PURPOSES OF APPROPRIATION<br>(RSA 31:4) |                                      | Actual<br>Appropriations<br>1981<br>(1981-82) | Actual<br>Expenditures<br>1981<br>(1981-82) | Selectmen's<br>Budget<br>1982<br>(1982-83) | Budget Committee    |                    |
|---|--------------------------------------|---|---|--|---------------------|--------------------|
| GENERAL GOVERNMENT                      |                                      |   |   |  | Recommended<br>1982 | Not<br>Recommended |
| 1                                       | Town Officers Salary                 | 19,345.                                       | 19,378.94                                   | 21,325.                                    | 21,325.             |                    |
| 2                                       | Town Officers Expenses               | 44,000.                                       | 41,458.42                                   | 47,075.                                    | 47,975.             |                    |
| 3                                       | Election and Registration Expenses   | 1,570.  | 638.19                                      | 1,000.                                     | 1,000.              |                    |
| 4                                       | Cemeteries                           | 3,950.  | 4,632.55                                    | 4,050.                                     | 4,050.              |                    |
| 5                                       | General Government Buildings         | 16,920.                                       | 18,090.09                                   | 11,343.                                    | 11,343.             |                    |
| 6                                       | Reappraisal of Property              | 3,000.  | 3,000.                                      | 3,000.                                     | 3,000.              |                    |
| 7                                       | Planning and Zoning                  | 451.  | 270.50                                      | 501.                                       | 501.                |                    |
| 8                                       | Legal Expenses                       | 3,000.  | 459.  | 1,000.                                     | 1,000.              |                    |
| 9                                       | Advertising and Regional Association |   |   |  |                     |                    |
| 10                                      | Contingency Fund                     |   |   |  |                     |                    |
| 11                                      | Building Fuel                        | -----   | -----                                       | 17,820.                                    | 17,820.             |                    |
| 12                                      | Town Building Improvements           | 4,800.  | 4,800.                                      | 3,500.                                     | 3,500.              |                    |
| 13                                      | CETA                                 | 1.  | 0.  | 1.   | 1.                  |                    |
| 14                                      | Revenue Sharing Audit                |   |   | 6,000.                                     | 6,000.              |                    |
| PUBLIC SAFETY                           |                                      |   |   |  |                     |                    |
| 15                                      | Police Department                    | 77,298.                                       | 84,389.71                                   | 90,680.                                    | 90,680.             |                    |
| 16                                      | Fire Department                      | 18,575.                                       | 24,275.05                                   | 14,930.                                    | 14,930.             |                    |
| 17                                      | Civil Defense                        | 1.  | 1.  | 1.   | 1.                  |                    |
| 18                                      | Building Inspection                  |   |   |  |                     |                    |
| 19                                      | Tree Care                            | 2,000.  | 1,283.25                                    | 2,500.                                     | 2,500.              |                    |
| 20                                      | Crossing Guard                       | 2,494.  | 2,157.18                                    | 2,900.                                     | 2,900.              |                    |
| 21                                      | Emergency Service Dispatch           | 5,500.  | 5,485.83                                    | 6,100.                                     | 6,100.              |                    |
| 22                                      | Emergency Communications System      | 1,775.  | 1,775.                                      | 2,231.                                     | 2,231.              |                    |
| HIGHWAYS, STREETS & BRIDGES             |                                      |   |   |  |                     |                    |
| 23                                      | Town Maintenance                     |   |   |  |                     |                    |
| 24                                      | General Highway Department Expenses  | 148,030.                                      | 156,866.16                                  | 164,894.                                   | 164,894.            |                    |
| 25                                      | Town Road Aid                        | 1,228.  |   | 1,239.52                                   | 1,239.52            |                    |
| 26                                      | Highway Subsidy                      |   |   | 12,400.                                    | 12,400.             |                    |
| 27                                      | Additional Subsidy                   | 14,120.                                       | 13,912.73                                   | 12,800.                                    | 12,800.             |                    |
| 28                                      |                                      |   |   |  |                     |                    |
| 29                                      | Street Lighting                      | 11,200  | 10,497.12                                   | 12,950.                                    | 12,950.             |                    |
| 30                                      | Sidewalk Construction                | 3,000.  | 4,964.                                      | 3,000.                                     | 3,000.              |                    |
| SANITATION                              |                                      |   |   |  |                     |                    |
| 31                                      | Solid Waste Disposal                 |   |   |  |                     |                    |
| 32                                      | Garbage Removal                      | 70,250.                                       | 69,540.83                                   | 89,100.                                    | 89,100.             |                    |
| 33                                      |                                      |   |   |  |                     |                    |
| 34                                      |                                      |   |   |  |                     |                    |
| 35                                      |                                      |   |   |  |                     |                    |
| 36                                      |                                      |   |   |  |                     |                    |
| HEALTH                                  |                                      |   |   |  |                     |                    |
| 37                                      | Health Department                    | 400.  | 150.90                                      | 350.                                       | 350.                |                    |
| 38                                      | Hospitals and Ambulances             | 2,330.  | 1,872.99                                    | 2,330.                                     | 2,330.              |                    |
| 39                                      | Animal Control                       |   |   |  |                     |                    |
| 40                                      | Vital Statistics                     |   |   |  |                     |                    |
| 41                                      | Mascoma Home Health Services         | 6,510.  | 6,509.48                                    | 6,912.78                                   | 6,913.              |                    |
| 42                                      | Water Study                          | 20,000.                                       | 1,884.                                      | 1.   | 1.                  |                    |
| 43                                      | Sewer Study                          | 1.  | 28.91                                       | 1.   | 1.                  |                    |
| WELFARE                                 |                                      |   |   |  |                     |                    |
| 44                                      | General Assistance                   | 14,000.                                       | 17,911.16                                   | 18,000.                                    | 18,000.             |                    |
| 45                                      | Old Age Assistance                   | 9,000.  | 5,652.14                                    | 8,000.                                     | 8,000.              |                    |
| 46                                      | Aid to the Disabled                  |   |   |  |                     |                    |
| 47                                      |                                      |   |   |  |                     |                    |
| 48                                      |                                      |   |   |  |                     |                    |

| PURPOSES OF APPROPRIATION<br>(RSA 31:4)<br>CULTURE AND RECREATION |  | Actual<br>Appropriations<br>1981<br>(1981-82) | Actual<br>Expenditures<br>1981<br>(1981-82) | Selectmen's<br>Budget<br>1982<br>(1982-83) | Budget Committee<br>Recommended<br>1982<br>(1982-83) |  | Not<br>Recommended |
|---|--|---|---|--|--|--|--------------------|
| 49  | Library                                    | 14,850.                                       | 14,713.62                                   | 14,817.                                    | 14,817.  |  |                    |
| 50  | Parks and Recreation                       | 5,498.  | 4,565.92                                    | 4,762.                                     | 5,000.   |  |                    |
| 51  | Patriotic Purposes                         | 200.  | 178.82                                      | 200.                                       | 200.   |  |                    |
| 52  | Conservation Commission                    | 1.  | 0.00  | 1.   | 1.   |  |                    |
| 53  | Historical Records                         | 305.  | 303.92                                      | 300.                                       | 300.   |  |                    |
| 54  | Town Parks Improvements                    | 1,700.  | 3,263.77                                    | 1.   | 1.   |  |                    |
| 55  | Senior Citizens Council                    | 1,695.  | 1,695.                                      | 1,865.                                     | 1,865.   |  |                    |
| 56  | Senior Citizens Public Trans.              | 780.  | 714.70                                      | 3,120                                      | 3,120.   |  |                    |
| DEBT SERVICE  |  |   |   |  |  |  |                    |
| 57  | Principal of Long-Term Bonds & Notes       | 18,200.                                       | 18,200.                                     | 41,200.                                    | 41,200.  |  |                    |
| 58  | Interest Expense - Long-Term Bonds & Notes | 5,514.  | 5,514.                                      | 6,300.                                     | 6,300.   |  |                    |
| 59  | Interest Expense - Tax Anticipation Notes  | 70,000.                                       | 45,945.98                                   | 60,000.                                    | 60,000.  |  |                    |
| 60  | Interest Expense - Other Temporary Loans   |   |   |  |  |  |                    |
| 61  | Fiscal Charges on Debt                     |   |   |  |  |  |                    |
| 62  |  |   |   |  |  |  |                    |
| CAPITAL OUTLAY  |  |   |   |  |  |  |                    |
| 63  | 4 WD Loader                                |   |   | 1.   | 1.   |  |                    |
| 64  | Grader Wing                                |   |   | 1.   | 1.   |  |                    |
| 65  |  |   |   |  |  |  |                    |
| 66  |  |   |   |  |  |  |                    |
| 67  |  |   |   |  |  |  |                    |
| 68  |  |   |   |  |  |  |                    |
| 69  |  |   |   |  |  |  |                    |
| OPERATING TRANSFERS OUT   |  |   |   |  |  |  |                    |
| 70  | Payments to Capital Reserve Funds          | 11,000.                                       |   | 13,000.                                    | 13,000.  |  |                    |
| 71  | Municipal and District Court Expenses      |   |   |  |  |  |                    |
| 72  | Capital Reserves Available                 | 86,054.59                                     | 7,321.75                                    | 141,250.68                                 | 141,250.68   |  |                    |
| 73  |  |   |   |  |  |  |                    |
| 74  |  |   |   |  |  |  |                    |
| 75  |  |   |   |  |  |  |                    |
| MISCELLANEOUS   |  |   |   |  |  |  |                    |
| 76  | Municipal Water Department                 | 16,150.                                       | 20,254.15                                   | 16,150.                                    | 16,150.  |  |                    |
| 77  | Municipal Sewer Department                 |   |   |  |  |  |                    |
| 78  | FICA, Retirement & Pension Contributions   | 13,200.                                       | 17,271.15                                   | 20,450.                                    | 20,450.  |  |                    |
| 79  | Insurance                                  | 39,000.                                       | 37,797.26                                   | 50,964.                                    | 50,964.  |  |                    |
| 80  | Unemployment Compensation                  |   |   |  |  |  |                    |
| 81  | HUD CDBG (Water Imp.)                      |   |   | 400,000.                                   | 400,000.   |  |                    |
| 82  | LaSalette Beach                            |   |   | 1.   | 1.   |  |                    |
| 83  | Headrest                                   |   |   | 0.00                                       |  |  | 1.                 |
| 84  | Opportunity Center                         |   |   | 0.00                                       |  |  | 1.                 |
| 85  | TOTAL APPROPRIATIONS                       | 788,896.48                                    | 679,625.17                                  | 1,336,318.98                               | 1,343,456.20   |  | 2.                 |

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 812,424.68

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 531,031.52

## BUDGET OF THE TOWN OF Enfield, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW

| SOURCES OF REVENUE                |  | Estimated<br>Revenues<br>1981<br>(1981-82) | Actual<br>Revenues<br>1981<br>(1981-82) | Selectmen's<br>Budget<br>1982<br>(1982-83) | Estimated<br>Revenues<br>1982<br>(1982-83) |
|-----------------------------------|--|--|---|--|--|
| <b>TAXES</b>                      |  |  |   |  |  |
| 86                                | Resident Taxes                             | 18,800.                                    | 18,445.                                 | 18,800.                                    | 18,800.                                    |
| 87                                | National Bank Stock Taxes                  | 0.   | 12.                                     | 0.   | 0.   |
| 88                                | Yield Taxes                                | 3,000.                                     | 3,853.73                                | 3,200.                                     | 3,200.                                     |
| 89                                | Interest and Penalties on Taxes            |  | 2,419.                                  | 600.                                       | 600.                                       |
| 90                                | Inventory Penalties                        |  |   |  |  |
| 91                                |  |  |   |  |  |
| 92                                |  |  |   |  |  |
| <b>INTERGOVERNMENTAL REVENUES</b> |  |  |   |  |  |
| 93                                | Meals and Rooms Tax                        | 27,000.                                    | 53,086.54                               | 21,000.                                    | 21,000.                                    |
| 94                                | Interest and Dividends Tax                 | 25,000.                                    | 34,253.49                               | 9,900.                                     | 9,900.                                     |
| 95                                | Savings Bank Tax                           | 6,600.                                     | 9,078.99                                | 9,000.                                     | 9,000.                                     |
| 96                                | Highway Subsidy & Add'l. Subsidy           | 32,620.                                    | 26,960.79                               | 25,200.                                    | 25,200.                                    |
| 97                                | Railroad Tax                               | 0.   | 8.30                                    | 0.   | 0.   |
| 98                                | Town Road Aid                              | 0.   | 3,167.24                                | 0.   | 0.   |
| 99                                | Class V Highway Maintenance (Duncan)       |  |   |  |  |
| 100                               | State Aid Water Pollution Projects         | 1.   | 0.                                      | 1.   | 1.   |
| 101                               | Reimb. a/c State-Federal Forest Land       | 0.   | 247.20                                  | 0.   | 0.   |
| 102                               | Other Reimbursements                       |  |   |  |  |
| 103                               | Boat Taxes                                 | 700.                                       | 671.25                                  | 600.                                       | 600.                                       |
| 104                               |  |  |   |  |  |
| 105                               |  |  |   |  |  |
| 106                               |  |  |   |  |  |
| 107                               | Federal Grants                             |  |   |  |  |
| 108                               | BOR  | 500.                                       | 0.                                      | 500.                                       | 500.                                       |
| 109                               | HUD-CDBG                                   |  |   | 400,000.                                   | 400,000.                                   |
| 110                               | CETA                                       |  | 0.                                      | 1.   | 1.   |
| 111                               | Economic Development                       | 1.   | 0.                                      | 1.   | 1.   |
| <b>LICENSES AND PERMITS</b>       |  |  |   |  |  |
| 112                               | Motor Vehicle Permit Fees                  | 62,000.                                    | 69,685.                                 | 70,000.                                    | 70,000.                                    |
| 113                               | Dog Licenses                               | 1,900.                                     | 3721.15                                 | 3,400.                                     | 3,400.                                     |
| 114                               | Business Licenses, Permits and Filing Fees | 350.                                       | 265.                                    | 250.                                       | 250.                                       |
| 115                               |  |  |   |  |  |
| 116                               |  |  |   |  |  |
| 117                               |  |  |   |  |  |
| <b>CHARGES FOR SERVICES</b>       |  |  |   |  |  |
| 118                               | Income from Departments                    | 600.                                       | 4,000.                                  | 100.                                       | 100.                                       |
| 119                               | Rent of Town Property                      | 100.                                       | 170.                                    | 100.                                       | 100.                                       |
| 120                               |  |  |   |  |  |
| 121                               |  |  |   |  |  |
| 122                               |  |  |   |  |  |
| <b>MISCELLANEOUS REVENUES</b>     |  |  |   |  |  |
| 123                               | Interest on Deposits                       | 70,000.                                    | 64,603.97                               | 60,000.                                    | 60,000.                                    |
| 124                               | Sale of Town Property                      |  |   |  |  |
| 125                               | Income of Trust Funds                      | 400.                                       | 12,414.42                               | 500.                                       | 500.                                       |
| 126                               |  |  |   |  |  |
| <b>OTHER FINANCING SOURCES</b>    |  |  |   |  |  |
| 127                               | Proceeds of Long-Term Debt                 |  |   |  |  |
| 128                               | Income from Water and Sewer Departments    | 16,150.                                    | 17,443.93                               | 16,150.                                    | 16,150.                                    |
| 129                               | Withdrawal from Capital Reserve            | 86,054.                                    | 7,321.75                                | 141,250.68                                 | 141,250.68                                 |
| 130                               | Revenue Sharing Fund                       | 37,917.49                                  | 35,024.                                 | 31,871.                                    | 31,871.                                    |
| 131                               | Fund Balance                               |  |   |  |  |
| 132                               |  |  |   |  |  |
| 133                               |  |  |   |  |  |
| 134                               | <b>TOTAL REVENUES AND CREDITS</b>          | <b>389,692.49</b>                          | <b>339,891.96</b>                       | <b>812,424.68</b>                          | <b>812,424.68</b>                          |

|                                |         |           |         |         |
|--------------------------------|---------|-----------|---------|---------|
| Business Profits to be Applied | 20,000. | 97,171.13 | 96,000. | 96,000. |
|--------------------------------|---------|-----------|---------|---------|

FINANCIAL REPORT  
of the  
T O W N O F E N F I E L D

NEW HAMPSHIRE

in Grafton County

for the

Fiscal Year Ending December 31, 1981

Certificate

This is to certify that the information in this report was taken from official records and is complete to the best of our knowledge and belief.

Carl F. Patten  
James E. Simpson  
Donald J. Crate  
SELECTMEN

Catherine A. Russi  
TREASURER

## ASSETS

|                       |                      |
|-----------------------|----------------------|
| CASH:                 |                      |
| In hands of Treasurer | \$ 476,348.07        |
| In hands of Officials | 200.00               |
| TOTAL                 | <u>\$ 476,548.07</u> |

### CAPITAL RESERVE FUNDS:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Civil Defense           | \$ 1,572.71     |            |
| New Road Equipment      | 4,438.56        |            |
| George Pond Dam         | 136.25          |            |
| Lakeview Cemetery       | 17,973.56       |            |
| Lockhaven Cemetery      | 1,567.48        |            |
| Town Dump               | 3,548.64        |            |
| Police Cruiser          | 4,789.11        |            |
| Municipal Buildings     | 2,437.42        |            |
| Reappraisal             | 360.84          |            |
| Sewerage Study          | 7,921.94        |            |
| Ambulance               | 7,051.95        |            |
| Town Parks Improvements | 4.55            |            |
| Water Department        | 79,259.55       |            |
| Sidewalk Construction   | 365.43          |            |
| Tax Mapping             | 1,735.59        |            |
| Whitney Hall            | 458.29          |            |
| Conservation            | 958.16          |            |
| Fire Department         | 44.10           |            |
| Tree Care               | 1,019.25        |            |
| New Highway Trucks      | 394.90          |            |
| Fire Truck Fund         | <u>5,212.40</u> | 141,250.68 |

### ACCOUNTS DUE TO THE TOWN:

|             |          |
|-------------|----------|
| Water Rents | 2,200.00 |
|-------------|----------|

### UNREDEEMED TAXES:

|              |               |           |
|--------------|---------------|-----------|
| Levy of 1980 | 20,625.62     |           |
| Levy of 1979 | 3,683.32      |           |
| Levy of 1978 | <u>478.53</u> | 24,787.47 |

### UNCOLLECTED TAXES:

|                                       |               |            |
|---------------------------------------|---------------|------------|
| Levy of 1981 Including Resident Taxes | 146,896.91    |            |
| Levy of 1980                          | 195.11        |            |
| Levy of 1979                          | <u>120.00</u> | 147,212.02 |

|              |                      |
|--------------|----------------------|
| TOTAL ASSETS | <u>\$ 791,998.24</u> |
|--------------|----------------------|

|  |                   |
|--|-------------------|
| Fund Balance, December 31, 1980              | 101,191.71        |
| Fund Balance, December 31, 1981              | <u>147,912.90</u> |
| Change in Financial Condition                | 46,721.19         |
| Water Account Transferred to Capital Reserve |                   |



## LIABILITIES

|  |                   |
|--|-------------------|
| Yield Tax Deposits (Escrow Account)                    | 6,152.66          |
| School District Taxes Payable                          | <u>496,682.00</u> |
| TOTAL ACCOUNTS OWED BY TOWN                            | 502,834.66        |
| Capital Reserve Funds: (Offsets similar Asset account) | 141,250.68        |
| TOTAL LIABILITIES                                      | 644,085.34        |
| CURRENT SURPLUS  | <u>147,912.90</u> |
| GRAND TOTAL  | 791,998.24        |

## RECEIPTS

### Current Revenue

|   |               |
|---|---------------|
| From Local Taxes:                           |               |
| Property Taxes 1981                         | 1,213,332.15  |
| Resident Taxes 1981                         | 18,230.00     |
| Yield Taxes 1981                            | 2,994.83      |
| Property Taxes & Yield Taxes-Previous Years | 132,040.37    |
| Resident Taxes- Previous Years              | 1,320.00      |
| Land Use Change Tax-Current & Prior Years   | 106.87        |
| Interest Received on Delinquent Taxes       | 2,256.65      |
| Penalties: Resident Taxes                   | 163.00        |
| Tax Sales Redeemed                          | 48,552.71     |
| Boat Taxes                                  | <u>671.25</u> |
| TOTAL TAXES COLLECTED AND REMITTED          | 1,419,667.83  |

|                                 |                  |
|---------------------------------|------------------|
| From State:                     |                  |
| Meals & Rooms Tax               | 18,833.05        |
| Interest and Dividends Tax      | 34,253.49        |
| Savings Bank Tax                | 9,078.99         |
| Highway Subsidy                 | 13,048.06        |
| Railroad Tax                    | 8.30             |
| Town Road Aid                   | 3,167.24         |
| Reimb. a/c Road Toll Refund     | 132.15           |
| Reimb. a/c Business Profits Tax | 97,171.13        |
| Additional Highway Subsidy      | <u>13,912.73</u> |
| TOTAL RECEIPTS FROM STATE       | 189,605.14       |

|  |                  |
|--|------------------|
| From Local Sources, Except Taxes           |                  |
| Motor Vehicle Permit Fees                  | 68,209.50        |
| Dog Licenses, Fines and Penalties          | 2,054.15         |
| Business Licenses, Permits and Filing Fees | 2,039.50         |
| Rent of Town Property                      | 170.00           |
| Interest Received on Deposits              | 68,473.55        |
| Income From Trust Funds                    | 1,531.02         |
| Income From Departments                    | 12,757.57        |
| Sale of Certificates of Deposit            | 200,000.00       |
| Income From Water Department               | <u>17,486.93</u> |
| TOTAL INCOME FROM LOCAL SOURCES            | 372,722.22       |

|  |                 |
|--|-----------------|
| Receipts Other than Current Revenue:   |                 |
| Proceeds of Tax Anticipation Notes     | 1,000,000.00    |
| Proceeds of Long Term Notes            | 58,000.00       |
| Insurance Adjustments                  | 104.00          |
| Refunds                                | 961.27          |
| Withdrawals from Capital Reserve Funds | <u>7,321.75</u> |

|   |                   |
|---|-------------------|
| Sale of Town Property                                 | 4,840.70          |
| Yield Tax Security Deposits                           | 3,535.58          |
| Current Use Filing Fees                               | 15.00             |
| Social Security                                       | 3.32              |
| Legal Fees  | <u>75.00</u>      |
| TOTAL RECEIPTS OTHER THAN CURRENT REVENUE             | 1,074,856.62      |
| Grants from Federal Government:                       |                   |
| Revenue Sharing                                       | 35,024.00         |
| Interest on Investments of Revenue Sharing Funds      | <u>397.08</u>     |
| TOTAL GRANTS FROM FEDERAL GOVERNMENT                  | 35,421.08         |
| Total Receipts Other than Current Revenue             | 1,074,856.62      |
| Total Receipts from All Sources                       | 3,092,272.89      |
| Cash on hand January 1, 1981 less bad checks (412.48) | <u>497,024.63</u> |
| GRAND TOTAL   | 3,588,885.04      |

# PAYMENTS

## Current Maintenance Expenses

### General Government:

|                                      |               |
|--------------------------------------|---------------|
| Town Officers' salaries              | 19,378.94     |
| Town officers' expenses              | 42,084.22     |
| Election & Registration Expenses     | 638.19        |
| Resident Tax Fees                    | 1,105.50      |
| Town Hall & Other Buildings Expenses | 18,090.09     |
| Reappraisal of property              | 3,000.00      |
| Tax mapping                          | <u>590.86</u> |
|                                      | 84,887.80     |

### Protection of Persons & Property:

|   |              |
|---|--------------|
| Police department                           | 86,650.79    |
| Dispatch Service & Emergency Communications | 7,260.83     |
| Fire department, including forest fires     | 24,275.05    |
| Care of trees                               | 1,283.25     |
| Planning & Zoning                           | 462.76       |
| Crossing Guard                              | 2,157.18     |
| Insurance                                   | 37,901.26    |
| Annuity                                     | (236.71)     |
| Conservation Commission                     | <u>41.17</u> |
|   | 159,795.58   |

### Health:

|                             |                  |
|-----------------------------|------------------|
| Health Department           | 2,143.89         |
| Town Dump & Garbage Removal | <u>69,540.83</u> |
|                             | 71,684.72        |

### Highways & Bridges:

|  |                   |
|--|-------------------|
| Town Road Aid                          | 4,391.61          |
| Street Lighting                        | 10,497.12         |
| General Expenses of Highway Department | <u>171,781.30</u> |
|  | 186,670.03        |

### Libraries:

|                    |                  |
|--------------------|------------------|
| Historical Records | 305.92           |
| Library            | <u>15,027.10</u> |
|                    | 15,333.02        |

### Public Welfare:

|                    |                 |
|--------------------|-----------------|
| Town poor          | 23,077.26       |
| Old age assistance | <u>5,652.14</u> |
|                    | 28,729.40       |

### Patriotic Purposes:

|              |        |
|--------------|--------|
| Memorial Day | 178.82 |
|--------------|--------|

### Recreation:

|                     |                 |
|---------------------|-----------------|
| Parks & Playgrounds | 4,653.17        |
| Parks Improvements  | <u>1,700.00</u> |
|                     | 6,353.17        |

### Public Service Enterprises:

|                            |                 |
|----------------------------|-----------------|
| Sewer Study                | 60.09           |
| Municipal Water Department | 20,400.15       |
| Water Study                | 1,884.00        |
| Cemeteries                 | <u>4,632.55</u> |
|                            | 26,976.79       |

Unclassified:

|  |                 |
|--|-----------------|
| Damages & Legal Expenses               | 837.50          |
| Advertising & Regional Associations    | 12,988.81       |
| Employees retirement & Social Security | 17,271.15       |
| Timber Tax                             | 3,122.65        |
| Taxes bought by Town                   | 51,524.95       |
| Discounts, Abatements, Refunds         | 748.90          |
| Purchase of Certificates of Deposit    | 200,000.00      |
| New Equipment                          | <u>2,780.79</u> |
|  | 289,274.75      |

Debt Service:

|                                       |                  |
|---------------------------------------|------------------|
| Payments on Tax Anticipation Notes    | 1,000,000.00     |
| Principal - long term notes and bonds | 18,200.00        |
| Interest - long term notes and bonds  | 5,514.00         |
| Interest on temporary loans           | <u>45,945.98</u> |
|                                       | 1,069,659.98     |

Capital Outlay:

|                                   |                  |
|-----------------------------------|------------------|
| Payments to capital reserve funds | 49,869.70        |
| Crystal Lake Bridge               | 45,904.86        |
| Town Buildings Improvements       | 5,874.20         |
| Sidewalk Construction             | 4,964.00         |
| Police Lab                        | 798.62           |
| Highway truck                     | <u>34,619.40</u> |
|                                   | 142,030.78       |

Payments to Other Governmental Divisions:

|  |                   |
|--|-------------------|
| Payments to State a/c Dog License Fees & Marriage Lic. | 361.00            |
| Payments to State a/c 2% Bond & Debt Retirement Taxes  | 68.98             |
| Taxes paid to County                                   | 84,906.00         |
| Payments to School District:                           |                   |
| 1981 Tax   | 453,236.15        |
| 1982 Tax   | <u>492,390.00</u> |
|  | 1,030,962.13      |

TOTAL PAYMENTS FOR ALL PURPOSES

|                                |                   |
|--------------------------------|-------------------|
| Cash on Hand December 31, 1981 | 3,112,536.97      |
|                                | <u>476,348.07</u> |
| GRAND TOTAL                    | 3,588,885.04      |

SCHEDULE OF LONG TERM INDEBTEDNESS  
As of December 31, 1981

|                              |                  |
|------------------------------|------------------|
| Long Term Notes Outstanding: |                  |
| #15610 Municipal Building    | 46,000.00        |
| Moore Property               | 18,000.00        |
| Highway Truck                | 22,000.00        |
| Crystal Lake Bridge          | <u>36,000.00</u> |
| TOTAL LONG TERM INDEBTEDNESS | 122,000.00       |

RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS

|  |                  |
|--|------------------|
| Outstanding Long Term Debt - Dec. 31, 1980 | 82,200.00        |
| New Debt Created During Fiscal Year:       |                  |
| Long Term Notes Issued                     | <u>58,000.00</u> |
|  | 140,200.00       |
| Debt Retirement During Fiscal Year:        |                  |
| Long Term Notes Paid                       | <u>18,200.00</u> |
| OUTSTANDING LONG TERM DEBT                 | 122,000.00       |

SCHEDULE OF TOWN PROPERTY  
As of December 31, 1981

|   |       |                 |        |                  |
|---|-------|-----------------|--------|------------------|
| Enfield Center Town Hall, Lands & Buildings |       |                 |        | \$ 13,000        |
| Furniture and Equipment                     |       |                 |        | 2,000            |
| Whitney Hall, Library, Lands & Buildings    |       |                 |        | 200,000          |
| Furniture and Equipment                     |       |                 |        | 9,000            |
| Police Department, Equipment                |       |                 |        | 4,000            |
| Fire Department, Lands & Buildings          |       |                 |        | 46,750           |
| Equipment                                   |       |                 |        | 100,000          |
| Highway Department, lands & buildings       |       |                 |        | 70,000           |
| Equipment                                   |       |                 |        | 150,000          |
| Materials & Supplies                        |       |                 |        | 1,500            |
| Parks, Commons & Playgrounds                |       |                 |        | 18,400           |
| Water Supply Facilities, Town owned         |       |                 |        | 152,200          |
| Land Acquired by Tax Collector's Deeds:     |       |                 |        |                  |
| Gilley Land                                 | 8,900 | G. Johnson land | 30,000 |                  |
| Smith Land                                  | 2,050 | Cora Richardson |        |                  |
| George Land                                 | 250   | land            | 25,000 | 67,800           |
| Hrs. of C. Chase                            |       |                 |        |                  |
| Land  | 100   |                 |        |                  |
| Morris & Ruth Stern                         |       |                 |        |                  |
| land  | 1,500 |                 |        |                  |
| Land acquired by Gift:                      |       |                 |        |                  |
| Dustin land                                 | 1,200 | Plumley land    | 1,000  |                  |
| Dewey land                                  | 5,400 | Dow Spring      | 1,000  | 8,600            |
| Land Acquired by Purchase:                  |       |                 |        |                  |
| Dump  |       |                 |        | 1,450            |
| Parking Lot                                 |       |                 |        | 1,500            |
| Lakeview Cemetery                           |       |                 |        | 4,000            |
| Lockhaven Cemetery (addition)               |       |                 |        | 500              |
|   |       |                 |        | <u>\$851,700</u> |

SUMMARY INVENTORY OF VALUATION

|                                     |                     |
|-------------------------------------|---------------------|
| Land                                | \$14,820,490        |
| Buildings                           | 17,678,350          |
| Public Utilities - Electric         | 638,150             |
| Mobile Homes and Trailers           |                     |
| assessed as personal property       | 1,131,350           |
| TOTAL VALUATION BEFORE EXEMPTIONS   | <u>\$34,268,340</u> |
| Less Blind Exemptions               | 12,100              |
| Less Elderly Exemptions             | 850,650             |
| TOTAL EXEMPTIONS ALLOWED            | <u>862,750</u>      |
| Net Valuation on Which Tax Rate     |                     |
| is Computed                         | \$33,405,590        |
| Total Veteran's Tax Credits Allowed | 20,900              |
| Property Tax Breakdown:             |                     |
| Town                                | \$1.13              |
| County                              | .24                 |
| School                              | 2.75                |
|                                     | <u>\$4.12</u>       |



Town Clerk's Report  
December 31, 1981

|  |                   |
|--|-------------------|
| 422 Dog Licenses                         | \$ 1874.15        |
| Penalties                                | <u>145.00</u>     |
|  | 2019.15           |
| Dog Fines                                | \$ 35.00          |
|  | <u>\$ 2054.15</u> |
| Fees Collected and Remitted to Treasurer | 1774.50           |
|  | <u>\$ 3828.65</u> |
| 1981 Motor Vehicle Permits Issued 2992   | 68209.50          |
|  | <u>\$72038.15</u> |

Mary Lou Cadreact  
Town Clerk

WELFARE DEPARTMENT 1981

Changes in Federal and State programs, reduction in grants for Food Stamps, AFDC and APTD, failure of the State to fund Foster Care past the age of 18, and increases in court-ordered placements this past year and a law that makes the Town responsible for attorney costs for indigent parents greatly increased the expenditures of Enfield.

|                 |                 |                  |               |
|-----------------|-----------------|------------------|---------------|
| Appropriations: |                 | Expenditures:    |               |
| Town Poor       | 14,000.00       | APTD/OAA         | 5,652.14      |
| OAA/APTD        | 9,000.00        | Indigent Parents | 643.75        |
| Credits         | <u>5,166.10</u> | Rent             | 9,016.62      |
| Total Availabel | 28,166.10       | Food             | 2,711.33      |
|                 |                 | Fuel/Elec.       | 3,576.99      |
|                 |                 | Foster Care      | 6,795.76      |
|                 |                 | Misc.            | <u>332.61</u> |
|                 |                 | Total            | 28,729.40     |

Overexpended \$563.30

A change in the settlement law may be implemented in 1982 making towns liable for OAA/APTD past the 365 day responsibility when after 365 days of aid these parties would become the responsibility of Grafton County. This could increase the expenses in these divisions, However, a number of Foster Care placements will shortly become the responsibility of the County.

Carol Keating, Overseer

# TREASURER'S REPORT

DECEMBER 31, 1981

Balance in Bank January 1, 1981 \$ 497,024.63

## Received in 1981:

|                |              |
|----------------|--------------|
| Town Clerk     | 72,038.15    |
| Tax Collector: |              |
| Regular        | 1,371,115.12 |
| Redemptions    | 48,552.71    |
| Water          | 17,340.93    |

Selectmen: 1,578,959.92

## Interest on:

|                      |               |
|----------------------|---------------|
| Revenue Sharing A/C  | 397.08        |
| Business Savings A/C | 2,760.35      |
| Escrow Timber A/C    | 296.50        |
| Water A/C            | <u>812.13</u> |

TOTAL RECEIPTS \$3,589,297.52

PAID OUT BY SELECTMEN'S VOUCHERS \$3,112,536.97

BAD CHECKS 412.48

BALANCE IN HANDS OF TREASURER 12/31/81 476,348.07

Balance in Checking Account 434,602.39

## Balance in Savings Accounts:

|  |             |
|--|-------------|
| Revenue Sharing                        | 313.94      |
| Business                               | 35,279.08   |
| Escrow Timber                          | 6,152.66    |
| Water (Transferred to Capital Reserve) | <u>0.00</u> |

\$ 476,348.07

Respectfully Submitted,

Catherine A. Russi  
Treasurer

# TAX COLLECTOR'S REPORT

## WATER TAX ACCOUNT

Year Ending 12/31/81

|                              | <u>Current to<br/>3/1/82</u> | <u>Prior</u>    |
|------------------------------|------------------------------|-----------------|
| To Collect                   | \$8,735.12                   | \$10,604.81     |
| Penalties                    | <u>136.00</u>                | <u>48.00</u>    |
| Total Debits                 | \$8,871.12                   | \$10,652.81     |
| <u>REMITTED TO TREASURER</u> |                              |                 |
| Accounts                     | \$7,761.12                   | \$ 9,378.81     |
| Penalties                    | 136.00                       | 48.00           |
| Uncollected                  | <u>974.00</u>                | <u>1,226.00</u> |
| Total Credits                | \$8,871.12                   | \$10,652.81     |

Respectfully submitted,

Rose B. Welch, Tax Collector

# TAX COLLECTOR'S REPORT

January 1, 1981 - December 31, 1981

|                              | <u>1981</u>    | <u>1980</u>  | <u>Prior</u> |
|------------------------------|----------------|--------------|--------------|
| Property Tax                 | \$1,358,592.62 | \$130,734.98 | \$734.03     |
| Resident Tax                 | 21,120.00      | 2,090.00     | 140.00       |
| Yield Tax                    | 5,313.73       | 857.22       |              |
| Land Use Change Tax          | 106.87         |              |              |
| Boat Tax                     | 671.25         |              |              |
| Overpayments                 |                |              |              |
| a/c Prop. Tax                | 120.23         |              |              |
| a/c Res. Tax                 | 20.00          |              |              |
| Interest                     | 255.22         | 1,940.11     | 61.32        |
| Penalties                    | 36.00          | 125.00       | 2.00         |
| TOTAL DEBITS                 | \$1,386,236.02 | \$135,747.31 | \$937.35     |
| <u>REMITTED TO TREASURER</u> |                |              |              |
| Property Tax                 | \$1,213,332.15 | \$130,709.87 | \$473.28     |
| Resident Tax                 | 18,230.00      | 1,300.00     | 20.00        |
| Yield Tax                    | 2,994.83       | 857.22       |              |
| Land Use Change Tax          | 106.87         |              |              |
| Boat Tax                     | 671.25         |              |              |
| Interest                     | 255.22         | 1,940.11     | 61.32        |
| Penalties                    | 36.00          | 125.00       | 2.00         |
|                              | \$1,235,626.32 | \$134,932.20 | \$556.60     |
| <u>ABATEMENTS</u>            |                |              |              |
| Property Tax                 | 3,232.79       |              | 260.75       |
| Resident Tax                 | 480.00         | 620.00       |              |
| <u>UNCOLLECTED TAXES</u>     |                |              |              |
| Property Tax                 | 142,147.96     | 25.11        |              |
| Resident Tax                 | 2,430.00       | 170.00       | 120.00       |
| Yield Tax                    | 2,313.95       |              |              |
| TOTAL CREDITS                | \$1,386,236.02 | \$135,747.31 | \$937.35     |

Respectfully submitted,

Rose B. Welch, Tax Collector

# SUMMARY OF TAX SALES ACCOUNTS

As of December 13, 1981

|                              | <u>1980</u>      | <u>1979</u>     | <u>1978</u>     |
|------------------------------|------------------|-----------------|-----------------|
| Unredeemed Taxes             |                  | \$15,330.21     | \$7,160.60      |
| Taxes Sold to Town           | \$50,563.68      |                 |                 |
| Interest & Costs             | <u>1,583.64</u>  | <u>1,720.47</u> | <u>1,219.73</u> |
| TOTAL DEBITS                 | \$52,147.32      | \$17,550.68     | \$8,380.33      |
| <u>REMITTED TO TREASURER</u> |                  |                 |                 |
| Redemptions                  | \$28,139.81      | \$10,601.19     | \$5,237.87      |
| Interest & Costs             | 1,583.64         | 1,720.47        | 1,219.73        |
| Deeded to Town               | 1,798.25         | 1,545.70        | 1,394.20        |
| Unredeemed Taxes             | <u>20,625.62</u> | <u>3,683.32</u> | <u>478.53</u>   |
| TOTAL CREDITS                | \$52,147.32      | \$17,550.68     | \$8,380.33      |

Respectfully submitted,

Rose B. Welch, Tax Collector

1983 RESIDENT TAXES UNCOLLECTED AS OF 12/31/01

|                      |                       |                    |                      |                     |                        |
|----------------------|-----------------------|--------------------|----------------------|---------------------|------------------------|
| Alfieri, Linda       | Clopp, Frank          | Hill, Stanley      | Martin, Cindy        | Plummer, Robin      | Stearns, Robert A.     |
| Albright, Anthony    | Clopp, Michael        | Hill, Stanley      | Mason, June          | Prime, Cheryl       | Stearns, Marilyn P.    |
| Aldrich, Deborah     | Clopp, William C.     | Hill, Beverly      | Master, Nancy C.     | Reed, Donald        | Stearns, Vincent       |
| Andrakos, Mary       | Cloyd, Victoria       | Hill, Vonne H.     | Maxfield, Janet      | Reed, Elene         | Stevens, Robert        |
| Atkinson, Basil      | Collins, David        | Hillis, Bradley    | McBain, Neal C.      | Reynolds, Sherry A. | Tourville, Pamela      |
| Audette, Francis     | Collins, Edna         | Hobson, Ralph      | McBain, Ruth Ann     | Reynolds, David     | True, Herb             |
| Avalone, Marianna    | Collins, William R.   | Hooper, Deborah S. | McGern, Anita        | Rice, Mark          | Tryniewicz, Terry      |
| Balboni, James       | Collins, William C.   | Hovell, Wayne J.   | McKern, Susan        | Roberts, Donald E.  | Tucker, Anahel         |
| Barnick, James       | Coledge, Wayne J.     | Hovell, David      | McKinley, Stephen    | Robinson, Marcella  | Turner, Charles L. III |
| Beliveau, Edward B.  | Daniels, Robert Jr.   | Hovell, Diane      | McKinley, Beverly J. | Roby, Gerald C.     | Turbill, Andrew        |
| Beliveau, Leonard    | Decato, Albert D. Jr. | Hovell, Gary       | Merrill, Richard     | Roby, Scott         | Tubury, Donald L.      |
| Beliveau, Donna      | Deaton, Mary E.       | Hovell, Gary       | Merrill, Vanessa     | Rocke, Scott        | Tubury, Dorothy H.     |
| Bombauer, Steven     | Belavens, Deborah     | Hovell, Gary       | Merrill, Vanessa     | Rogers, Raymond S.  | Tubury, Catherine L.   |
| Brown, Susan         | Doran, Joseph         | Hovell, Gary       | Merrill, Vanessa     | • Roy, Russell G.   | Tyler, Ernest          |
| Bruce, Dana          | Doran, Bonnie C.      | Hovell, Gary       | Merrill, Vanessa     | Russell, John E.    | Tyler, James           |
| Bruce, Robert        | Dow, Andrea           | Hovell, Gary       | Merrill, Vanessa     | Russell, Janice S.  | Tyler, Thores          |
| Bryson, Stella       | Dow, Robert           | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Vanlanme, Brent        |
| Burton, Ann          | Downton, Craig        | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Vanlanme, Michelle     |
| • Buzzell, Lionel    | Dunette, Lorraine I.  | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Votto, Catherine       |
| Buzzell, Judith      | Esberg, Mark          | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Wallace, Scott         |
| Camber, Bonnie       | Estes, Susan          | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Brian A.       |
| Carr, Sharon S.      | Farnwell, John        | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mary Ellen     |
| Carr, David          | Farnsworth, Carl R.   | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Warren         |
| Chalmers, Barbara B. | Farnsworth, Karlene   | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Chapin, Ralph F.     | Fellows, David G.     | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Chapman, Bruce       | Fellows, David G.     | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Charles, Mark        | Flint, Austin         | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Chase, Audrey        | Foley, Phyllis        | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Chase, Audrey        | Ford, Florence        | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Cheney, Edward       | Funderburk, Lois      | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Cheney, Edward       | Gambell, Nancy        | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Christian, Russell   | Gardner, Phillip      | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Clark, Charles P.    | Guy, Gary             | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| • Clark, Dwight      | Heath, Jere           | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| • Clark, Joan        | Hebert, Donald F.     | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Clopp, Wendell       | Hebert, Helen T.      | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |
| Clopp, Carroll W.    | Hill, Robert Albert   | Hovell, Gary       | Merrill, Vanessa     | Russell, Denis      | Warren, Mrs. Warren    |



REPORT OF SELECTMEN  
DETAIL OF SELECTMEN'S RECEIPTS    1981

Received from State Treasurer:

|                                  |                   |
|----------------------------------|-------------------|
| Interest & Dividend Tax          | 34,253.49         |
| Savings Bank Tax                 | 9,078.99          |
| Rooms & Meals Tax                | 10,833.05         |
| Highway Subsidy Grant            | 13,048.06         |
| Additional Highway Subsidy Grant | 13,912.73         |
| Business Profits Tax             | 97,171.13         |
| Town Road Aid                    | 3,167.24          |
| Railroad Tax                     | 8.30              |
| Gas Tax Refund                   | 132.15            |
|                                  | <u>189,605.14</u> |

|                      |           |
|----------------------|-----------|
| From U.S. Government |           |
| Revenue Sharing      | 35,024.00 |

|  |           |
|--|-----------|
| From Interest on Bank Certificate of Deposit | 64,604.57 |
|--|-----------|

From Loans Received:

|   |                     |
|---|---------------------|
| Temporary Loan in anticipation of taxes     | 1,000,000.00        |
| Long Term Notes:        Crystal Lake Bridge | 36,000.00           |
| Highway Truck                               | 22,000.00           |
|   | <u>1,058,000.00</u> |

From Sale of Town Property:

|                     |                 |
|---------------------|-----------------|
| Lakeview Cemetery   | 1,950.00        |
| Tax Sale Redemption | 2,890.70        |
|                     | <u>4,840.70</u> |

Income from Trust Funds:

|                         |                 |
|-------------------------|-----------------|
| Johnson & Gage Funds    | 459.70          |
| Cemetery Perpetual Care | 1,071.32        |
|                         | <u>1,531.02</u> |

From Capital Reserve Funds:

|                         |                 |
|-------------------------|-----------------|
| Sidewalk Construction   | 1,964.00        |
| New Highway Truck       | 1,119.40        |
| Whitney Hall Renovation | 798.62          |
| Tax Mapping             | 570.86          |
| Sewer Study             | 27.91           |
| Reappraisal             | 20.00           |
| New Road Equipment      | 1,217.02        |
| Town Parks Improvements | 1,563.77        |
| Conservation            | 40.17           |
|                         | <u>7,321.75</u> |

From General Fund:

|                            |        |
|----------------------------|--------|
| 1979 Oak Grove Street Riot | 237.55 |
|----------------------------|--------|

From Departments:

|                         |        |
|-------------------------|--------|
| Town Officer's Expenses | 169.95 |
| Town Halls & Buildings  | 379.90 |
| Planning Board          | 133.24 |
| Ambulance               | 120.00 |
| Recreation              | 40.00  |
| Highway Department      | 65.00  |
| Library                 | 313.43 |

|                    |                 |               |
|--------------------|-----------------|---------------|
| Police Department: | Pistol Permits  | 196.00        |
|                    | Parking Tickets | 14.00         |
|                    | Insurance       | 359.00        |
|                    |                 | <u>569.00</u> |

1,790.57

Income from Other Sources:

|                              |                 |
|------------------------------|-----------------|
| Current Use Application Fees | 15.00           |
| Rent of Town Property        | 170.00          |
| Timber Tax Escrow            | 3,535.58        |
| Building Permits             | 80.00           |
| Junkyard License             | 25.00           |
| Beano License                | 85.00           |
| Game License                 | 75.00           |
|                              | <u>3,985.58</u> |

DETAILS OF SELECTMEN'S PAYMENTS 1981

TOWN OFFICER'S SALARIES

|  |          |
|--|----------|
| Carl F. Patten, Chairman, Board of Selectmen | 1,050.00 |
| James E. Simpson                             | 900.00   |
| Donald J. Crate                              | 900.00   |
| Rose B. Welch, Tax Collector                 | 2,750.00 |
| Mary Lou Cadreact, Town Clerk                | 8,350.00 |
| Winona Tyler, Deputy Town Clerk              | 83.94    |
| Catherine A Russi, Treasurer                 | 2,150.00 |
| Martha Lorimer, Deputy Treasurer             | 300.00   |
| Carol Keating, Overseer of Welfare           | 1,500.00 |
| William A. Warren, Moderator                 | 40.00    |
| Paul A. Rondinone, Assistant Moderator       | 15.00    |

Supervisors of Checklist

|                   |        |
|-------------------|--------|
| Barbara McKinley  | 130.00 |
| Thelma Cattabriga | 130.00 |
| Robert Hewitt     | 130.00 |

Trustees of Trust Funds

|                         |        |
|-------------------------|--------|
| John P. Carr, Treasurer | 200.00 |
| Chester Beede           | 50.00  |
| Hilry Smith             | 50.00  |

Auditor

|                 |        |
|-----------------|--------|
| W. Robert Foley | 500.00 |
|-----------------|--------|

Fire Wards

|                 |       |
|-----------------|-------|
| Donald A. Crate | 50.00 |
| Donald J. Crate | 50.00 |
| Richard Pollard | 50.00 |

19,378.94

TOWN OFFICER'S EXPENSES

Selectmen:

|                                 |          |
|---------------------------------|----------|
| Town Report & Tax List          | 1,062.86 |
| Telephone                       | 1,404.25 |
| Dues to Association & Municipal | 649.26   |
| Postage                         | 1,246.85 |
| Printing Notices                | 173.96   |
| Deeds & Transfers               | 661.87   |
| Printed Forms & Supplies        | 341.27   |

|                                  |          |
|----------------------------------|----------|
| Equipment & Repairs              | 971.11   |
| Law Books                        | 72.00    |
| Blotter Book/Tax Bills           | 1,446.32 |
| Police Patrolman Advertising     | 468.27   |
| Mileage                          | 5.10     |
| New Equipment                    | 896.75   |
| Conference Fees                  | 469.80   |
| Misc.                            | 27.75    |
| Transfer of Timber Tax to Escrow | (418.50) |

|                    |          |
|--------------------|----------|
| Selectmen's Clerks |          |
| Jeanette Haarala   | 4,079.63 |
| Janet Shepard      | 4,205.75 |
| Carol Keating      | 2,300.00 |

|                          |                  |
|--------------------------|------------------|
| Administrative Assistant |                  |
| Peter Russell            | 16,675.00        |
| Car Allowance            | 1,000.00         |
| Mileage                  | 1,166.24         |
| Dues                     | 125.00           |
|                          | <u>39,535.29</u> |

Tax Collector:

|                          |        |
|--------------------------|--------|
| Bond                     | 122.25 |
| Postage                  | 793.90 |
| Printed Forms & Supplies | 211.76 |
| Dues                     | 15.00  |

|  |                 |
|--|-----------------|
| Boat Tax Collector Bond                  | 30.00           |
|  | <u>1,177.91</u> |
| Town Clerk                               |                 |
| Bond                                     | 22.30           |
| Deputy Bond                              | 22.30           |
| Forms, Supplies, Service                 | 221.09          |
| Advertising                              | 22.69           |
| Telephone (with Tax Collector & Welfare) | 344.25          |
| Mileage & Travel                         | 209.14          |
| Assoc. Dues                              | 31.00           |
| Equip. & Repairs                         | 83.50           |
| Printing Notices                         | 19.49           |
| Postage                                  | 18.00           |
|  | <u>1,019.76</u> |
| Town Treasurer                           |                 |
| Bond                                     | 122.25          |
| Forms & Supplies                         | 27.74           |
| Postage                                  | 15.00           |
|  | <u>164.99</u>   |
| Trustee of Trust Funds                   |                 |
| Bonds                                    | 123.90          |
| Welfare Agent                            |                 |
| Forms & Supplies                         | 14.02           |
| Mileage & Misc.                          | 74.10           |
|  | <u>88.12</u>    |
| GRAND TOTAL OF TOWN OFFICER'S EXPENSES   | 42,084.22       |
| REAPPRAISAL:                             |                 |
| Salaries: Peter Russell                  | 2,000.00        |
| Mileage                                  | 1,000.00        |
|  | <u>3,000.00</u> |
| POLICE DEPARTMENT                        |                 |
| Salaries:                                |                 |
| Giese, Peter                             | 18,500.00       |
| Bradley, Richard                         | 15,000.00       |
| Picken, William                          | 12,500.00       |
| Cheney, Edward                           | 4,583.37        |
| Johnson, Stephen                         | 1,543.05        |
| Bond, Vernon Jr.                         | 5,818.10        |
| Pollard, Richard                         | 1,014.00        |
| Packard, Phillip                         | 1,111.90        |
| Cheney, Edward                           | 140.18          |
| Egner, Alfred Jr.                        | 864.00          |
| Crate, Richard                           | 64.00           |
| Bradley, Richard                         | 76.40           |
| Johnson, Stephen                         | 128.00          |
| Bean, Nelson                             | 1,306.00        |
| Smith, Earl                              | 46.80           |
| Hill, Ronald                             | 41.60           |
| Batten, Keith                            | 179.20          |
| Aldrich, Anthony                         | 20.00           |
| Gobeille, Fred                           | 57.20           |
| Walton, Howard                           | 224.00          |
| O'Connor, Mark                           | 31.20           |
| Less Reimbursements                      | (1,586.64)      |

|                               |                 |
|-------------------------------|-----------------|
| Gas & Oil                     | 9,325.53        |
| Repairs                       | 3,927.00        |
| Tires                         | 981.56          |
| Typist, C. Giese              | 555.68          |
| Supplies                      | 1,791.66        |
| Printed Forms                 | 129.60          |
| Postage                       | 105.89          |
| Radio Repairs                 | 540.87          |
| Radar Repairs                 | 60.40           |
| Telephone                     | 2,134.70        |
| Photography                   | 331.18          |
| Uniform Allowance:            |                 |
| Full-time                     | 908.31          |
| Part-time                     | 508.12          |
| Fingerprints, supplies, forms | 31.50           |
| Law Books                     | 443.16          |
| Law Periodicals               | 95.75           |
| Ammunition/targets            | 367.39          |
| Training                      | 110.00          |
| Travel                        | 280.00          |
| Radio                         | 295.00          |
| Patrolman's physical          | 80.00           |
| Prisoner's Food               | 26.94           |
|                               | <hr/> 84,697.60 |

#### FIRE DEPARTMENT

|                    |                 |
|--------------------|-----------------|
| UNION STREET       |                 |
| Firemen's Services | 6,811.50        |
| Telephone/siren    | 396.52          |
| Electricity        | 713.38          |
| Heating Fuel       | 3,464.82        |
| Assoc. Dues        | 46.00           |
| Gasoline           | 134.48          |
| Supplies           | 1,188.86        |
| Repairs/Services   | 7,226.97        |
| Equipment          | 712.80          |
| Rent of Land       | 105.00          |
| Drowning Disaster  | 64.88           |
| Sub-total          | <hr/> 20,865.21 |

|                    |                |
|--------------------|----------------|
| CENTER STATION     |                |
| Firemen's Services | 705.25         |
| Fuel               | 1,475.36       |
| Electricity        | 123.90         |
| Repairs            | 990.21         |
| Gasoline           | 115.21         |
| Sub-total          | <hr/> 3,409.84 |

Grand Total Fire Department 24,275.05

#### AMBULANCE

|                      |                |
|----------------------|----------------|
| Inspection           | 7.00           |
| Gasoline             | 361.68         |
| Repairs: Vehicle     | 219.41         |
| Communications       | 229.23         |
| Supplies             | 270.00         |
| Oxygen Refills       | 107.52         |
| Continuing Education | 510.00         |
| Replace Monitors     | 276.25         |
| Misc.                | 11.90          |
|                      | <hr/> 1,992.99 |

# TOWN HALLS AND OTHER BUILDINGS

|                           |                  |
|---------------------------|------------------|
| WHITNEY HALL              |                  |
| Janitor: Edward Chouinard | 3,269.00         |
| Repairs                   | 476.00           |
| Labor & Supplies          | 956.92           |
| Fuel                      | 6,075.46         |
| Electricity               | 1,627.45         |
| New Equipment & Furniture | 1,299.31         |
|                           | <u>13,749.14</u> |

|             |       |
|-------------|-------|
| CENTER HALL |       |
| Electricity | 28.59 |

|                |                 |
|----------------|-----------------|
| TOWN SHED      |                 |
| Fuel Tanks     | 2,032.52        |
| Repairs        | 412.14          |
|                | <u>2,444.66</u> |
| Moore Building | 145.39          |

|                           |                 |
|---------------------------|-----------------|
| UNION STREET FIRE STATION |                 |
| Repairs                   | 374.85          |
| Supplies                  | 79.91           |
| Fuel Tank                 | 1,238.05        |
|                           | <u>1,692.81</u> |

|                     |       |
|---------------------|-------|
| CENTER FIRE STATION |       |
| Repairs             | 74.50 |

|                                    |                  |
|------------------------------------|------------------|
| GRAND TOTAL TOWN HALLS & BUILDINGS | <u>13,090.09</u> |
|------------------------------------|------------------|

|                       |                 |
|-----------------------|-----------------|
| RECREATION            |                 |
| Salaries:             |                 |
| Loupis, Sandra        | 604.13          |
| Quimby, Melissa       | 553.00          |
| Collins, Louise       | 500.00          |
| Barrett, Melissa      | 268.00          |
| Fairbanks, Fleet      | 840.00          |
| Murray, Shauna        | 42.00           |
| Supplies              |                 |
| Telephone             | 86.48           |
| Entertainment (films) | 321.67          |
| Little League         | 325.00          |
| Electricity           | 31.89           |
| Repairs               | 2.69            |
| Misc.                 | 25.71           |
| Insurance             | 173.75          |
| Paving of Boat Launch | 826.33          |
| Total                 | <u>4,653.17</u> |

|                      |                 |
|----------------------|-----------------|
| CEMETERIES AND PARKS |                 |
| Salaries:            |                 |
| Parker, Eugene       | 2,901.20        |
| Barker, Roy          | 1,038.60        |
| Repairs              | 438.38          |
| Supplies             | 59.37           |
| Equipment            | 165.00          |
| Beach Repairs        | 30.00           |
|                      | <u>4,632.55</u> |

# PLANNING BOARD

|                   |               |
|-------------------|---------------|
| Legal Notices     | 115.89        |
| Postage           | 105.41        |
| Services/Supplies | 91.46         |
| Clerk Salary      | 150.00        |
|                   | <u>462.76</u> |

# CONSERVATION COMMISSION

|         |              |
|---------|--------------|
| Posters | 39.10        |
| Postage | 2.07         |
|         | <u>41.17</u> |

# HEALTH DEPARTMENT

|             |               |
|-------------|---------------|
| Water Tests | 148.00        |
| Postage     | 2.90          |
|             | <u>150.90</u> |

|                                    |          |
|------------------------------------|----------|
| MASCOMA HOME HEALTH SERVICES, INC. | 6,509.43 |
|------------------------------------|----------|

# WATER DEPARTMENT

|                          |                 |                 |
|--------------------------|-----------------|-----------------|
| Chlorine Supplies        |                 | 968.02          |
| Chlorine Maintenance:    |                 |                 |
| Pauline Blain            | 400.00          |                 |
| Andrew Stevens           | 1,614.00        |                 |
| Richard Hall             | <u>300.00</u>   |                 |
|                          |                 | 2,314.00        |
| Electricity              |                 | 28.74           |
| Printing                 |                 | 91.16           |
| Gasoline                 |                 | 91.00           |
| Training                 |                 | 52.00           |
| Misc.                    |                 | 4.32            |
| Flushing Mains           |                 | 148.00          |
| Repairs:                 |                 |                 |
| Carl Patten Construction | 5,716.00        |                 |
| George Caldwell          | 75.96           |                 |
| Miller Construction      | 215.50          |                 |
| E. C. Johnson            | 3.23            |                 |
| Sanel Auto               | 169.78          |                 |
| Eldon Owens              | 66.40           |                 |
| Steven McKinley          | 40.00           |                 |
| Transfer from Highway    | <u>2,745.02</u> |                 |
|                          |                 | 9,031.89        |
| Supplies:                |                 |                 |
| George Caldwell          | 4,342.01        |                 |
| C. A. Turner             | 2,482.04        |                 |
| Central Supply           | 25.56           |                 |
| E. C. Johnson            | 92.71           |                 |
| Water Works Supply       | 245.77          |                 |
| Hanover Water            | 106.26          |                 |
| Lakeview Sports          | 19.50           |                 |
| Ti Sales                 | 220.12          |                 |
| Lebanon Crushed Stone    | 23.75           |                 |
| Kibby Equipment          | 26.50           |                 |
| F. W. Webb               | 6.80            |                 |
| Don's Sales & Service    | 30.00           |                 |
| Dulac's Building         | 50.00           |                 |
|                          |                 | <u>7,671.02</u> |

GRAND TOTAL WATER DEPARTMENT

20,400.15



WATER DEPT. -CONTINUED

|               |                    |
|---------------|--------------------|
| Water Rents   | \$17,003.93        |
| " " Penalties | 182.00             |
|               | <u>\$17,185.93</u> |
| Town receipts | 146.00             |
|               | <u>\$17,331.93</u> |

|             |                    |
|-------------|--------------------|
| Expended:   |                    |
| Maintenance | 20,192.65          |
| Water Study | 1,884.00           |
|             | <u>\$22,076.65</u> |

|   |            |
|---|------------|
| Over expenditure to come from Capital Reserve | \$4,890.72 |
|---|------------|

|  |             |
|--|-------------|
| Received from Treasurer's Savings Accounts | \$41,092.67 |
|--|-------------|

|                                       |             |
|---------------------------------------|-------------|
| Transferred to Trustee of Trust Funds | \$36,201.95 |
|---------------------------------------|-------------|

## INSURANCE

|                            |                  |
|----------------------------|------------------|
| Blue Cross/Blue Shield     | 2,794.78         |
| Workmen's Compensation     | 16,833.51        |
| Life/Disability            | 894.83           |
| General Liability          | 10,239.00        |
| Public Officials Liability | 3,075.00         |
| Town Halls & Buildings     | 2,944.00         |
| Unemployment Compensation  | 995.14           |
| Bonding                    | 125.00           |
|                            | <u>37,901.26</u> |

## DAMAGES & LEGAL EXPENSES

|                 |               |
|-----------------|---------------|
| Legal Fees      | 494.00        |
| Property Damage | 25.00         |
| Dog Damages     | 15.00         |
| Dog Care        | 303.50        |
|                 | <u>837.50</u> |

## HISTORICAL RECORDS

|          |               |
|----------|---------------|
| Books    | 19.00         |
| Supplies | 124.72        |
| Dues     | 15.00         |
| Binding  | 120.20        |
| Salaries | 27.00         |
|          | <u>305.92</u> |

## LIBRARY

|                                  |                  |
|----------------------------------|------------------|
| Salaries:                        |                  |
| Carr, Marjorie , Librarian       | 5,505.25         |
| Russi, Catherine                 | 2,007.75         |
| Thorpe, Andrea                   | 60.30            |
| Cleaning Services: Edna McKenney | 500.04           |
| Books/Periodicals                | 4,919.51         |
| Supplies                         | 127.19           |
| Binding                          | 126.97           |
| Insurance                        | 313.60           |
| Telephone                        | 341.76           |
| Dues                             | 27.00            |
| Misc.                            | 34.83            |
| Capital Expense: Carpet          | 1,062.90         |
|                                  | <u>15,027.10</u> |

## RUBBISH & DUMP CARE

|                               |                  |
|-------------------------------|------------------|
| Earl Charbono                 | 49,837.14        |
| Lebanon Landfill              | 14,574.97        |
| Repairs                       | 551.35           |
| Cleaning & Burning Both Dumps | 312.75           |
| Legal Notices                 | 62.57            |
| Collection Site Attendant     | 3,275.80         |
| Stump Dump Attendant          | 926.25           |
|                               | <u>69,540.33</u> |

## TOWN PARKS IMPROVEMENTS

|                   |                 |
|-------------------|-----------------|
| Beach Stairs      | 48.95           |
| Upper Parking Lot | 336.00          |
| Beach Ramp        | 91.86           |
| Tractor           | 1,223.19        |
|                   | <u>1,700.00</u> |

|                            |      |               |
|----------------------------|------|---------------|
|                            | ELEC |               |
| Printing Notices/ Supplies |      | 172.35        |
| Ballot Clerks:             |      |               |
| Florence Tupper            |      | 41.88         |
| Marlene Patten             |      | 41.88         |
| Deborah LaCroix            |      | 41.88         |
| Vera Olson                 |      | 23.45         |
| Miriam Johnson             |      | 15.75         |
| Supervisor's Expenses      |      | 390.00        |
|                            |      | <u>638.19</u> |

|                |           |
|----------------|-----------|
| NEW EQUIPMENT: |           |
| Dump Truck     | 34,619.40 |

|                              |          |
|------------------------------|----------|
| EMERGENCY DISPATCH SERVICES: | 5,485.83 |
|------------------------------|----------|

|                           |          |
|---------------------------|----------|
| EMERGENCY COMMUNICATIONS: | 1,775.00 |
|---------------------------|----------|

# HIGHWAY DEPARTMENT

|           |           |
|-----------|-----------|
| SALARIES: |           |
| Full-time | 74,651.60 |

|                  |           |
|------------------|-----------|
| Gerald Lashua    | 16,343.99 |
| Edward Eastman   | 11,113.29 |
| Patrick Mulherin | 12,385.35 |
| Andrew Stevens   | 12,310.65 |
| Lee Clark        | 7,360.65  |
| G. Allen Lary    | 6,657.03  |
| Leslie England   | 3,470.00  |
| Robert Hill      | 4,010.64  |

|                |          |
|----------------|----------|
| Part-time      | 4,425.77 |
| Francis Bocash | 3,745.02 |
| Mark Houston   | 297.50   |
| Kenneth Bill   | 192.50   |
| William Hill   | 190.75   |

|                                   |                   |
|-----------------------------------|-------------------|
| Transfer to Fire Department       | (150.50)          |
| Transfer to Water Department      | (1,527.96)        |
| Transfer to Crystal Lake Bridge   | (10,103.59)       |
| Transfer to Sidewalk Construction | (562.00)          |
| Credits                           | <u>(1,244.90)</u> |
| TOTAL WAGES PAID                  | 65,488.42         |

|                             |                 |
|-----------------------------|-----------------|
| Gas & Oil                   | 3,933.51        |
| Diesel                      | 12,656.87       |
| Fuel                        | 8,709.62        |
| Electricity                 | 399.31          |
| Telephone                   | 326.46          |
| Equipment Rental            | 9,759.70        |
| Tires                       | 1,564.84        |
| Salt                        | 8,102.97        |
| Sand, Gravel, Crushed Stone |                 |
| Lebanon Crushed Stone       | 1,602.13        |
| Michael Sousa               | 150.50          |
| Earl Charbono               | 105.00          |
| Archie Eastman              | 54.00           |
| Freeman Pierce              | 1,500.00        |
| H. B. Biathrow              | 621.59          |
| Transfers from other depts. | 713.25          |
| Credits from other depts.   | <u>(486.01)</u> |
|                             | 4,260.46        |
| Cold Patch                  | 7,694.90        |
| Oiling                      | 12,938.33       |
| Bridges & Culverts          | 1,068.95        |

|                         |                   |
|-------------------------|-------------------|
| Grader/Plow Blades      | 1,546.47          |
| Signs                   | 121.55            |
| Welding                 | 215.56            |
| Repairs                 | 133.03            |
| Supplies                | 7,664.08          |
| GMC Pick-up             | 84.26             |
| '67 Jeep                | 390.13            |
| I H Dump                | 2,003.63          |
| F-700                   | 501.37            |
| F-900                   | 1,229.12          |
| F-8000                  | 451.77            |
| Dodge Pick-up           | 167.75            |
| Grader                  | 2,900.44          |
| Back hoe                | 1,113.75          |
| Sidewalk Maintenance    | 1,257.55          |
| Snow Plows              | 536.97            |
| Rain Gear               | 264.90            |
| Chain Saw               | 3.50              |
| York Rake               | (9.00)            |
| New I H Dump            | 382.40            |
| HIGHWAY EXPENSES        | <u>157,868.57</u> |
| HIGHWAY SUBSIDY REVENUE | <u>13,043.06</u>  |
|                         | <u>144,820.51</u> |

#### ADDITIONAL SUBSIDY

|                               |                  |
|-------------------------------|------------------|
| Shedd Street/Blacksmith Alley |                  |
| Equipment Rental              | 9,532.10         |
| Paving                        | 3,763.00         |
| Labor                         | 286.75           |
| Supplies                      | 330.88           |
|                               | <u>13,912.73</u> |

#### CRYSTAL LAKE BRIDGE

|                  |                  |
|------------------|------------------|
| Labor            | 10,103.39        |
| Culverts         | 15,300.00        |
| Cement           | 10,023.36        |
| Sand & Gravel    | 1,810.11         |
| Equipment Rental | 6,952.46         |
| Supplies         | 1,609.01         |
| Advertising      | 106.53           |
|                  | <u>45,904.86</u> |

|            |           |
|------------|-----------|
| COUNTY TAX | 84,906.00 |
|------------|-----------|

|  |        |
|--|--------|
| DOG LICENSE FEES (paid to State of N.H.) | 205.00 |
|--|--------|

|   |        |
|---|--------|
| MARRIAGE LICENSE FEES (paid to State of N.H.) | 156.00 |
|---|--------|

|                          |       |
|--------------------------|-------|
| BOND AND DEBT RETIREMENT | 68.98 |
|--------------------------|-------|

#### SCHOOL DISTRICT

|   |                   |
|---|-------------------|
| Mascoma Valley Regional School District |                   |
| Balance of 1980-81 appropriation        | 453,236.15        |
| To apply to 1981-82 appropriation       | <u>492,390.00</u> |
|   | 945,626.15        |

#### RESIDENT TAX FEES:

|               |          |
|---------------|----------|
| Rose B. Welch | 1,105.50 |
|---------------|----------|

WELFARE DEPARTMENT

|  |                  |
|--|------------------|
| Old Age Assistance/Aid to Permanently & Totally Disabled | 5,652.14         |
| Town Poor  | 23,077.26        |
| Less Reimburse.  | <u>5,166.10</u>  |
|  | <u>17,911.16</u> |
|  | 23,563.30        |

MEMORIAL DAY

|               |              |
|---------------|--------------|
| Flags         | 154.82       |
| Soda for Band | <u>24.00</u> |

178.32

ADVERTISING AND REGIONAL ASSOCIATIONS

|  |                 |
|--|-----------------|
| Senior Citizens Council                        | 1,695.00        |
| Upper Valley Lake Sunapee Council              | 2,378.00        |
| Headrest                                       | 800.00          |
| Senior Citizens Transportation/Advance Transit | <u>1,606.33</u> |
|  | 6,479.33        |

T R A

4,391.61

CROSSING GUARD

2,157.18

CARE OF TREES

1,283.25

STREET LIGHTING/BLINKER

10,497.12

TAXES BOUGHT BY TOWN

51,524.95

DISCOUNTS, ABATEMENTS, REFUNDS

748.90

RETIREMENT & SOCIAL SECURITY

17,271.15

INTEREST:

|                |                  |
|----------------|------------------|
| Long Term Note | 5,514.00         |
| Temporary Loan | <u>45,945.98</u> |
|                | 51,459.98        |

TIMBER TAX

3,122.65

TEMPORARY LOANS

1,032,945.93

SIDEWALK CONSTRUCTION:

|                       |               |
|-----------------------|---------------|
| Labor                 | 562.00        |
| Nelson Duncan Paving  | 3,670.00      |
| Transfer from Highway | <u>732.00</u> |

4,964.00

BONDS, NOTES, TERM NOTES, CAPITAL RESERVE:

|                 |                  |
|-----------------|------------------|
| Long Term Notes | 18,200.00        |
| Capital Reserve | <u>49,869.70</u> |
|                 | 68,069.70        |

NEW EQUIPMENT: Dump Truck

34,619.40

TOWN BUILDINGS CAPITAL IMPROVEMENTS:

|                          |               |
|--------------------------|---------------|
| Hose Tower               | 1,449.54      |
| Energy Conservation      | 2,767.02      |
| Whitney Hall Parking Lot | <u>583.44</u> |
|                          | 4,800.00      |

COMPARATIVE STATEMENT OF APPROPRIATIONS  
For the year ending December 31, 1981

|    | Title of Appropriation            | 1981 Budget | Recs. in Budget | From Reserve | Total Avail. | Expenditures | Unexpended Balance | Over-Draft | To Reserve | Credits Applied | Settlement Proposed 1982 |
|----|-----------------------------------|-------------|-----------------|--------------|--------------|--------------|--------------------|------------|------------|-----------------|--------------------------|
| 1  | General Government:               |             |                 |              |              |              |                    |            |            |                 |                          |
| 2  | Town Officers Salaries            | 19,345      |                 |              | 19,345       | 19,378.94    |                    | 33.64      |            |                 | 21,325                   |
| 3  | " " Expenses                      | 44,000      | 169.95          |              | 44,000       | 41,432.42    | 2,567.58           |            |            | 651.80          |                          |
| 4  | Election & Registration           | 1,570       |                 |              | 1,570        | 638.19       | 931.81             |            |            |                 | 1,500                    |
| 5  | Town Halls & Other Bldgs          | 16,920      |                 |              | 16,920       | 18,056.84    |                    | 1,136.84   |            | 33.25           | 11,343                   |
| 6  | Reappraisal of Property           | 3,600       |                 |              | 3,600        |              |                    |            |            |                 | 3,000                    |
| 7  | Sub Total                         | 84,835      |                 |              | 84,835       | 82,506.39    | 3,199.39           | 1,170.72   |            | 685.05          |                          |
| 8  | Protection of Persons & Property: |             |                 |              |              |              |                    |            |            |                 |                          |
| 9  | Police Department                 | 77,298      | 708.00          |              | 77,298       | 84,389.71    |                    | 7,091.71   |            | 2,261.08        | 91,680                   |
| 10 | Fire Department                   | 18,575      | 120.00          |              | 18,575       | 24,275.05    |                    | 5,700.05   |            |                 | 11,230                   |
| 11 | Care of Trees                     | 2,000       |                 |              | 2,000        |              |                    |            | 716.75     |                 | 2,500                    |
| 12 | Planning                          | 450         | 133.24          |              | 450          | 270.50       | 179.50             |            |            | 192.26          | 500                      |
| 13 | Insurance                         | 39,000      |                 |              | 39,000       | 37,901.26    | 1,098.74           |            |            |                 | 51,569                   |
| 14 | Civil Defense                     | 1           |                 |              | 1            |              |                    |            | 1.         |                 | 1                        |
| 15 | Conservation Commission           | 1           |                 | 40.17        | 41.17        |              |                    |            |            |                 | 1                        |
| 16 | Crossing Guard                    | 2,494       |                 |              | 2,494        | 2,157.18     | 336.82             |            |            |                 | 2,900                    |
| 17 | Emergency Service Dispatch        | 5,500       |                 |              | 5,500        | 5,485.83     | 14.17              |            |            |                 | 6,100                    |
| 18 | Emer. Communications System       | 1,775       |                 |              | 1,775        | 1,775        |                    |            |            |                 | 2,231                    |
| 19 | Z B A                             | 1           |                 |              | 1            |              |                    |            |            |                 | 1                        |
| 20 | Sub Total                         | 147,095     | 961.24          | 40.17        | 147,335.17   | 158,296.70   | 1,630.23           | 12,791.76  | 717.75     | 2,453.34        | 172,413                  |
| 21 | Health Department:                |             |                 |              |              |              |                    |            |            |                 |                          |
| 22 | Health                            | 400         |                 |              | 400          | 150.90       | 249.10             |            |            |                 | 950                      |
| 23 | Town Dump & Garb. Remov.          | 70,250      |                 |              | 70,250       | 69,510.83    | 709.17             |            |            |                 | 89,100                   |
| 24 | Ambulance                         | 2,330       |                 |              | 2,330        | 1,872.92     | 457.02             |            |            | 120.            | 2,330                    |
| 25 | Sub Total                         | 72,980      |                 |              | 72,980       | 71,564.72    | 1,415.28           |            |            | 120             | 91,780                   |
| 26 | Highways & Bridges:               |             |                 |              |              |              |                    |            |            |                 |                          |
| 27 | Town Road Aid                     | 1,228       | 3,163.60        |              | 4,391.60     | 4,391.61     |                    |            | 01         |                 | 1,239.52                 |
| 28 | Highway Department                | 118,030     | 65.             |              | 118,030      | 156,866.06   |                    | 8,836.06   |            | 1,002.51        | 164,894.                 |
| 29 | Highway Subsidy                   |             |                 |              |              |              |                    |            |            |                 | 12,400                   |
| 30 | Additional Highway Subsidy        | 14,120      | 13,912.73       |              | 13,912.73    |              |                    |            |            |                 | 12,800                   |
| 31 | Street Lighting                   | 11,200      |                 |              | 11,200       | 10,497.12    | 702.88             |            |            |                 | 12,950                   |
| 32 |                                   |             |                 |              |              |              |                    |            |            |                 |                          |

|    | Title of Appropriation        | 1981 Budget | Excess of Budget | From Reserve | Total Avail. | Expenditures | Unexpended Balance | Over-Drift | To Reserve | Credits Applied | Selectionmen Proposed 1982 |
|----|-------------------------------|-------------|------------------|--------------|--------------|--------------|--------------------|------------|------------|-----------------|----------------------------|
|    |                               |             |                  |              |              |              |                    |            |            |                 |                            |
| 1  | Sidewalk Construction         | 3,000       |                  | 1,864        | 4,864        | 4,964        |                    |            |            |                 | 3,000                      |
| 2  | Sub Total                     | 177,578     | 17,141.33        | 1,864        | 182,498.33   | 190,631.52   | 702.88             | 8,836.07   |            | 1,002.51        | 207,883.52                 |
| 3  | Libraries:                    |             |                  |              |              |              |                    |            |            |                 |                            |
| 4  | Library                       | 14,850      |                  |              | 14,850       | 14,713.62    | 136.38             |            |            | 313.448         | 14,817                     |
| 5  | Historical Records            | 305         | 2.00             |              | 305          | 305.92       |                    |            |            |                 | 300                        |
| 6  | Sub Total                     | 15,155      | 2.00             |              | 15,155       | 15,019.54    | 135.98             | .92        |            | 313.448         | 15,117                     |
| 7  | Public Welfare:               |             |                  |              |              |              |                    |            |            |                 |                            |
| 8  | Town Poor                     | 14,000      |                  |              | 14,000       | 17,911.16    |                    | 3,911.16   |            | 5,166.10        | 18,000                     |
| 9  | Old Age Assist. & AFID        | 9,000       |                  |              | 9,000        | 5,652.14     | 3,347.86           |            |            | 8,000           | 9,000                      |
| 10 | Macoma Home Health Serv.      | 6,510       |                  |              | 6,510        | 6,509.48     | 52                 |            |            | 6,912.78        | 11                         |
| 11 | Senior Citizens Council       | 1,695       |                  |              | 1,695        | 1,695        |                    |            |            | 1,865           | 11                         |
| 12 | Senior Citizens Public Trans. | 2,340       |                  |              | 2,340        | 1,606.33     | 733.67             |            |            | 3,120           | 12                         |
| 13 | Sub Total                     | 33,545      |                  |              | 33,545       | 33,374.11    | 1,082.05           | 3,911.16   |            | 5,166.10        | 37,897                     |
| 14 | Patriotic Purposes:           |             |                  |              |              |              |                    |            |            |                 |                            |
| 15 | Memorial Day                  | 200         |                  |              | 200          | 178.82       | 21.18              |            |            |                 | 200                        |
| 16 | Recreation:                   |             |                  |              |              |              |                    |            |            |                 |                            |
| 17 | Parks & Playgrounds           | 5,498       |                  |              | 5,498        | 4,565.92     | 932.08             |            |            | 87.25           | 4,762                      |
| 18 | Town Parks Improvements       | 1,700       | 40.00            |              | 3,263.77     | 3,263.77     |                    |            |            |                 |                            |
| 19 | Sub Total                     | 7,198       | 40.              |              | 8,761.77     | 7,829.69     | 932.08             |            |            | 87.25           |                            |
| 20 | Public Services Enterprises:  |             |                  |              |              |              |                    |            |            |                 |                            |
| 21 | Water Department              | 16,150      |                  |              | 16,150       | 20,434.15    |                    | 4,104.15   |            | 146.            | 16,150                     |
| 22 | Cemeteries                    | 3,950       |                  |              | 3,950        | 3,561.23     | 388.77             |            |            | 1,071.32        |                            |
| 23 | Water Study                   | 20,000      |                  |              | 1,884        | 1,884        |                    |            |            | 1               | 1                          |
| 24 | Economic Development          | 1           |                  |              | 1            | -            | 1.                 |            |            |                 | 1                          |
| 25 | Sub Total                     | 40,101      |                  |              | 27,995       | 25,699.38    | 389.77             | 4,104.15   |            | 1,217.32        | 16,152                     |
| 26 | Unclassified:                 |             |                  |              |              |              |                    |            |            |                 |                            |
| 27 | Damages & Legal Expenses      | 3,000       |                  |              | 3,000        | 459.00       | 2,541              |            |            | 75.             | 1,500                      |
| 28 | Upper Valley-Lake Sunapee     | 2,378       |                  |              | 2,378        | 2,378        |                    |            |            |                 |                            |
| 29 | Employees Retire & Soc. Sec.  | 13,200      |                  |              | 13,200       | 17,271.15    |                    | 4,071.15   |            | 40.21           | 20,450                     |
| 30 | Sewer Study                   | 1           |                  |              | 27.91        | 60.09        |                    | 31.18      |            |                 |                            |
| 31 | CETA                          | 5,000       |                  |              | 5,000        | -            | 5,000              |            |            | 1               | 1                          |
| 32 |                               |             |                  |              |              |              |                    |            |            |                 |                            |



| Title of Appropriation             | 1961 Budget | Excess in Budget | From Reserve | Total Avail. | Expenditures | Unexpended Balance | Over-Draft | To Reserve | Credits Applied | Selections Proposed |
|------------------------------------|-------------|------------------|--------------|--------------|--------------|--------------------|------------|------------|-----------------|---------------------|
| Town Line Perambulation            |             |                  |              |              |              |                    |            |            |                 |                     |
| Headrest                           | 500         |                  |              | 500          |              | 500.               |            |            |                 |                     |
| Sub Total                          | 800         |                  |              | 800          |              |                    |            |            |                 |                     |
|                                    | 24,879      |                  | 27.91        | 24,906.91    | 20,968.24    | 8,041              | 4,102.33   |            |                 |                     |
| Debt Service:                      |             |                  |              |              |              |                    |            |            |                 |                     |
| Principal-Long Term Notes          | 18,200      |                  |              | 18,200       | 18,200       |                    |            |            |                 | 41,200              |
| Int.-Long Term Notes & Bonds       | 5,514       |                  |              | 5,514        | 5,514        |                    |            |            |                 | 6,300               |
| Int. on Temp. Loans                | 70,000      | 64,603.97        |              | 70,000       | 45,945.98    | 24,054.02          |            |            |                 | 60,000              |
| Sub Total                          | 93,714      | 64,603.97        |              | 93,714       | 69,659.98    | 24,054.02          |            |            |                 | 107,500             |
| Capital Outlay:                    |             |                  |              |              |              |                    |            |            |                 | 1                   |
| Crystal Lake/Lockehaven Bridge     | 102,000     |                  |              | 102,000      | 145,904.68   | 63,895.44          |            |            | 1,074.20        | 3,500               |
| Town Buildings                     | 4,800       |                  |              | 4,800        | 4,800        |                    |            |            |                 |                     |
| Highway Truck                      | 33,500      |                  | 1,119.40     | 34,619.40    | 34,619.40    |                    |            |            |                 |                     |
| Sub Total                          | 147,300     |                  | 1,119.40     | 148,419.40   | 85,324.26    | 63,095.14          |            |            | 1,074.20        | 3,501               |
| Capital Reserve Funds Avail.       | 86,054.49   |                  |              | 7,321.75     | 7,321.75     |                    |            |            |                 | 111,250             |
| Payments to Capital Reserve Funds: |             |                  |              |              |              |                    |            |            |                 |                     |
| Ambulance Fund                     | 2,000       |                  |              | 2,000        | 2,000        |                    |            | 2,000      |                 | 2,000               |
| Fire Truck                         | 5,000       |                  |              | 5,000        | 5,000        |                    |            | 5,000      |                 | 5,000               |
| Police Cruiser                     | 4,000       |                  |              | 4,000        | 4,000        |                    |            | 4,000      |                 | 6,000               |
| Sub Total                          | 11,000      |                  |              | 11,000       | 11,000       |                    |            | 11,000     |                 | 13,000              |
| GRAND TOTALS                       | 941,634.49  | 18,431.52        | 3,123.57     | 852,457.33   | 779,375.10   | 107,899.40         | 34,217.17  | 47,917.70  | 59,082.84       |                     |



# BUDGET SUMMARY AND ESTIMATED TAX RATE INCREASE

|                         |                   |
|-------------------------|-------------------|
| 1982 Proposed Budget    | \$1,343,456.20    |
| 1982 Projected Revenues | <u>812,424.68</u> |
| Difference              | 531,031.52        |
| minus Business Profits  | <u>-96,000.00</u> |
| 1982 Net Amount Needed  | 435,031.52        |
| 1981 Net Amount Needed  | <u>397,156.00</u> |
| Increase Over Last Year | \$37,875.52       |

## Projected Town Tax Rate Increase

1981 Valuation      \$33,405,590

(Net Amount Needed)   \$37,875.52/ 33,405,590= .00114 per    \$1 value

Assuming no growth in valuation (there should be a modest increase) and with no surplus use (We utilized \$50,000 last year) Town taxes would increase \$37,875.52 or \$1.14 per \$1,000 valuation or a 10.1% increase over the 1981 Town tax rate of \$11.30 per \$1000 valuation.

If a surplus of \$37,875.52 could be utilized there would be no increase in the Town Rate (does not include School or County)

The above does not consider warrant articles.

## CAPITAL RESERVE FUNDS:

|                         |                 |
|-------------------------|-----------------|
| Civil Defense           | 1,572.71        |
| New Road Equipment      | 4,438.56        |
| George Pond Dam         | 136.25          |
| Lakeview Cemetery       | 17,973.56       |
| Lockhaven Cemetery      | 1,567.48        |
| Town Dump               | 3,548.64        |
| Police Cruiser          | 4,789.11        |
| Municipal Buildings     | 2,437.42        |
| Reappraisal             | 360.84          |
| Sewerage Study          | 7,921.94        |
| Ambulance               | 7,051.95        |
| Town Parks Improvements | 4.55            |
| Water Department        | 79,259.55       |
| Sidewalk Construction   | 365.43          |
| Tax Mapping             | 1,735.59        |
| Whitney Hall            | 458.29          |
| Conservation            | 958.16          |
| Fire Department         | 44.10           |
| Tree Care               | 1,019.25        |
| New Highway Trucks      | 394.90          |
| Fire Truck Fund         | <u>5,212.40</u> |
|                         | 141,250.68      |

## REVENUE SHARING

|  |                 |
|--|-----------------|
| Proposed Uses 1982, or Pro Rata amounts thereof: |                 |
| 1982 RS anticipated                              | 31,558.00       |
| RS Bal. 12/81                                    | <u>313.00</u>   |
| Total Available                                  | 31,871.00       |
| Fire Truck (Cap.Res.)                            | 5,000.00        |
| Police Cruiser                                   | 4,440.00        |
| Moore Prop. Note                                 | 9,000.00        |
| Whitney Hall Note                                | 9,200.00        |
| Ambulance Fund                                   | 2,000.00        |
| Emergency Comm.                                  | <u>2,231.00</u> |
|  | 31,871.00       |

REPORT OF TRUST FUNDS

TOWN OF ENFIELD, N.H.

DECEMBER 31, 1981

|                                | BEGINNING<br>ACCOUNT<br>BALANCE | FUNDS<br>ADDED  | INCOME<br>RECEIVED | FUNDS<br>EXPENDED | YEAR END<br>ACCOUNT<br>BALANCE |
|--------------------------------|---------------------------------|-----------------|--------------------|-------------------|--------------------------------|
| <b>GENERAL TRUST FUNDS:</b>    |                                 |                 |                    |                   |                                |
| Library                        | 7173.11                         | -               | 1023.28            | 1023.28           | 7173.11                        |
| School                         | 17286.68                        | -               | 2510.49            | 2503.89           | 17293.28                       |
| Town Purposes                  | 3790.90                         | -               | 415.97             | 415.97            | 3790.90                        |
| Town Poor                      | 300.00                          | -               | 43.73              | 43.73             | 300.00                         |
| Cemeteries                     | 7632.23                         | -               | 1196.01            | 1196.01           | 7632.23                        |
| <b>TOTAL GENERAL FUNDS:</b>    | <b>36182.92</b>                 | <b>-</b>        | <b>5189.48</b>     | <b>5182.88</b>    | <b>36189.52</b>                |
| <b>CAPITAL RESERVE FUNDS:</b>  |                                 |                 |                    |                   |                                |
| Civil Defense                  | 1374.65                         | 1.00            | 197.06             | -                 | 1572.71                        |
| New Road Equipment             | 4948.52                         | -               | 707.06             | 1217.02           | 4438.56                        |
| George Pond Dam                | 123.60                          | -               | 12.65              | -                 | 136.25                         |
| Lakeview Cemetery              | 14030.91                        | 1950.00         | 1992.65            | -                 | 17973.56                       |
| Lockhaven Cemetery             | 1370.42                         | -               | 197.06             | -                 | 1567.48                        |
| Town Dump                      | 3109.23                         | -               | 439.41             | -                 | 3548.64                        |
| Police Cruiser                 | 506.13                          | 4000.00         | 282.98             | -                 | 4789.11                        |
| Municipal Buildings            | 2131.83                         | -               | 305.59             | -                 | 2437.42                        |
| Reappraisal                    | 335.54                          | -               | 45.30              | 20.00             | 360.84                         |
| Sewerage Study                 | 6962.50                         | -               | 987.35             | 27.91             | 7921.94                        |
| Ambulance                      | 4428.13                         | 2000.00         | 623.82             | -                 | 7051.95                        |
| Town Parks Improvement         | 1371.26                         | -               | 197.06             | 1563.77           | 4.55                           |
| Water Department               | 37703.49                        | 36201.95        | 5354.11            | -                 | 79259.55                       |
| Sidewalk Construction          | 2036.48                         | -               | 292.95             | 1964.00           | 365.43                         |
| Tax Mapping                    | 2020.84                         | -               | 285.61             | 570.86            | 1735.59                        |
| Whitney Hall                   | 1097.79                         | -               | 159.12             | 798.62            | 458.29                         |
| Conservation                   | 877.17                          | -               | 121.16             | 40.17             | 958.16                         |
| Fire Department                | 31.45                           | -               | 12.65              | -                 | 44.10                          |
| Tree Care                      | 264.57                          | 716.75          | 37.93              | -                 | 1019.25                        |
| New Highway Trucks             | 1329.88                         | -               | 184.42             | 1119.40           | 394.90                         |
| Fire Truck Fund                | 0                               | 5000.00         | 212.40             | -                 | 5212.40                        |
| <b>TOTAL CAPITAL RESERVES:</b> | <b>86054.39</b>                 | <b>49869.70</b> | <b>12648.34</b>    | <b>7321.75</b>    | <b>141250.68</b>               |

John P. Carr  
Treasurer

## REPORT OF POLICE DEPARTMENT

The Enfield Police Department consists of 4 full-time members to serve a permanent population of 3171 and a summer population of approximately 6000. This is far below the national average of 2.1 officers per thousand inhabitants. (SOURCE: FBI, Uniform Crime Reports, September 10, 1981) To maintain the manning levels which insure 24 hour on-duty coverage, part time officers are employed. Both full-time and part-time contingents provide numerous hours of service to the Town with no compensation. In the 10 month period starting on January 1, 1981 a total of 2388.75 hours of free time were donated by the members of the Department.

Again, criminal activity decreased in Enfield. Decreases were noted in all categories of reportable crimes filed by this Department in the Uniform Crime Reporting (UCR) Program. Of the 127 arrests in this report period, 49 were local, 54 were out-of-Town, and 24 were out-of-State residents.

It is refreshing to report that incidents of vandalism have dropped from 58 in 1980 to 26 in 1981. This is a substantial decrease from the 128 incidents reported in the 10 month period of 1979. We feel that the decrease may be related to raising the legal drinking age limit and our strong stand on drug and alcohol abuse. The Department continues to enjoy an excellent rapport with officials at the Regional High School and the Village Elementary School. From these frequent meetings, the Police Chiefs of Canaan, Dorchester, Enfield, Grafton and Orange have developed a joint policy of handling incidents of substance abuse. The joint policy, signed by all Chiefs, lists the police response to incidents of substance abuse by young adults. The responses range from written letters to parents to Court action.

The Department continues to stress education and training in order to develop a well-disciplined and professional force. At ceremonies on March 24, 1981 at Plymouth State College, Sergeant Pollard, Officers Bond, Bean, Egner and Packard graduated from the 17 week part-time officer school. They were presented with State certification which has been mandated for all part-time officers prior to July 1, 1982. These requirements were obtained at no expense to the Town.

All Officers attended and completed a 24 hour course of instruction in the operation of Doppler Traffic Radar. The courses were held in Claremont and Concord, N.H. Each officer was certified by the State of New Hampshire as a traffic radar operator. Other in-service training programs completed by members of the Department were: Police Prosecutor School, Breathalyzer School, Police Management, Firearms Instructor, First Responder Course, Arson Investigation and Officer Survival School.

The Department provided briefings to our Representatives Mr. C. Dana Christy and Mr. Myrl Eaton on several law enforcement and community problems. By their efforts in the General Court, we believe our efforts have strengthened in providing safety to the community.

The Department is very proud of our community and our small department. We appreciate the opportunity to serve. Should any citizen have questions on department operations or community concerns, they should feel welcome to stop by the station or call us.

# ENFIELD POLICE DEPARTMENT

|                               | 1980*  | 1981*  |
|-------------------------------|--------|--------|
| Criminal Complaints           | 357    | 280    |
| Service Calls                 | 2,500  | 1,713  |
| Motor Vehicle Accidents       | 67     | 78     |
| With Injury                   | 15     | 11     |
| Fatal                         | 0      | 1      |
| With Property Damage \$300+   | 16     | 18     |
| Court Action-Total            | 414    | 333    |
| Juvenile                      | 6      | 10     |
| Reportable Crimes (UCR)       | 121    | 88     |
| Assault                       | 18     | 9      |
| Burglary                      | 22     | 16     |
| Theft                         | 80     | 62     |
| Auto Theft                    | 1      | 2      |
| Total (\$) Property Stolen    | 13,304 | 16,517 |
| Total (\$) Property Recovered | 5,618  | 10,227 |
| Patrol Mileage-Yearly         | 71,075 | 80,246 |
| -Monthly                      | 5,923  | 6,687  |

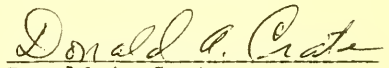
\* November 1980 to October 1981

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong hot winds but 35 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day in October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted since our town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
4. Most Important - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.
5. To those of you with wood burning stoves or furnaces, I recommend cleaning of chimneys and stovepipes periodically. I also recommend using chimney sweep.

Over the past year the Enfield Fire Department has responded to 56 calls. Let's reduce the number of calls this year.

  
Donald A. Crate  
Forest Fire Warden  
and Fire Chief

ENFIELD FIRE DEPARTMENT

ALDRICH ANTHONY  
BEAN STEVEN  
BELIVEAU LEONARD  
BELLOIR DOUGLAS  
BILL KENNETH  
BLAIN RICHARD  
BRADLEY RICHARD  
CATTABRIGA JON  
CAYTON DAVID  
CHASE EDWARD  
CHASE RICHARD  
CHARBONO STEPHEN  
CLAFLIN WAYNE  
COLBURN ROBERT  
CORWELL FRED  
CRATE DAVID  
CRATE DONALD A  
CRATE DONALD J  
CRATE RICHARD  
CUTTING KEITH  
DORAN JOSEPH  
DUNN JOHN L JR  
EGNER ALFRED JR  
ESTEY WILMOT F  
GRAY PETER  
HASKINS PETER  
HILL STEVEN  
IBEY DAVID

KING GLENN  
LACROIX ROBERT  
LECAIN RICHARD  
LITTLEFIELD GORDON  
LOZEAU ANTHONY  
LOZEAU RICHARD  
MERRIHEW HARRISON  
MERRIHEW VERN  
NELSON DAVID  
PACKARD ROBERT JR  
PACKARD MARK  
PITKIN CHARLES  
POLLARD ROBERT  
POLAND SCOTT  
PRIOR BRUCE  
RHEAUME BRO CLAUDE  
RICE DANA  
RUEL ALBERT  
RUEL NORMAN  
SMITH CHARLES  
STEBBINS FRED  
STEVENS ANDREW  
TAYLOR BRO RON  
TAYLOR TIM  
WHEELER WILLIAM

ENFIELD CENTER FIRE DEPARTMENT

ALTVATER FRED  
CHASE CLINTON JR  
HEMMERLING HAROLD  
MAHEU HENRY  
MUZZEY CHARLES  
MUZZEY MICHAEL

NADEAU RAYMOND  
PAQUETTE RICHARD  
POIRE EDOUARD L  
ROBERTS DAVID  
TESSIER MARC  
TESSIER ROBERT

ENFIELD F.A.S.T. SQUAD

CHARLES HARRINGTON, PRES  
MARY LOU CADREACT, VICE PRES  
NANCY BLAIN, SECRETARY  
BARBARA DOW, TREASURER  
NANCY FOLEY, TRAINING OFFICER

JEANNE BEEDE  
DOUGLAS BELLOIR  
RICHARD BRADLEY  
WILFRED GUITAR  
ROBIN KING  
POLLY LAUGHLIN  
JOHN MACDOUGALL  
KATHY MASON

RICHARD MASON  
JUDY MERRILL  
EDWIN MILLER  
KATHY MOTSCHMAN  
CINDY ROWINS  
LEE TOPHAM  
HOWARD WALTON



## ENFIELD F.A.S.T. SQUAD

The Enfield F.A.S.T. (First Aid Stabilization Team) Squad has been very busy during the year 1981 answering 104 calls for assistance. Presently we have 20 active members. We continue to hold regular meetings every third Wednesday throughout the year with each meeting split into a training session and a business session. In order to increase skills, members have attended the emergency medical lectures and critique sessions at Mary Hitchcock Hospital. Five (5) of our members have been involved in various portions of the Advanced Life Support program at Mary Hitchcock Hospital.

The Squad would like to thank the Town for building the addition to the Fire Station that presently houses the ambulance. During the past year Squad members have donated their time to paint the inside of our new quarters in addition to installing electrical wiring and fixtures. We also sponsored a CPR course last spring. Vial of Life packets are still available to all Enfield Citizens and may be picked up at Whitney Hall. Telephone stickers with the 448-1212 number for all emergency services are also available at Whitney Hall. The Squad offered to take blood pressure readings at various town functions during the year. Medic Alert literature and other home health literature has been distributed in town. Squad members brought the ambulance to the elementary school to participate in career day activities. We demonstrated the ambulance to Enfield Scout groups during the year. We also participated in a district sponsored disaster drill.

At the present time the Squad is investigating the so-called Lifeline system. This allows a person to move around at home with the security of knowing that a device carried on the person can transmit a predetermined message via telephone to a central dispatch location. Present plans are in the preliminary stage only. If any resident sees an application of this system, please contact any Squad officer.

In February, 1982 the Enfield F.A.S.T. Squad will be five years old. We would like to thank the many Enfield residents who have supported us with their generous contributions. The funds have been used to improve our service to the community. Anyone interested in becoming a Squad member is asked to speak to any one of the officers.

Respectfully submitted,

Charles M. Harrington  
President

## ENFIELD PLANNING BOARD

During 1981 the Planning Board continued work on the Master Plan with the assistance of Kate Day UVLSC. We hope to have the Master Plan completed this year.

The Board gave approval to 2 major sub-divisions. These created 34 lots to be sold for single family dwellings. The developers planned no construction.

Approval was given to 6 minor sub-divisions, 2 Site plans, 8 survey maps were signed for recording purposes and we approved and signed maps for 14 exclusions. These are boundary adjustments, transfers between abutters and parcels over 5 acres that are not considered regulated sub-divisions.

Amos Hoyt has been working with the Sewage Study Group and Bruce Johnson is our representative to Forum for the Valley's Future.

The Board accepted, with regret, the resignation of Raymond Aldrich. Ray spent a number of years on the board and was chairman for part of these years. We thank Ray for the many hours he has devoted to the Board.

From time to time the Board needs to fill vacancies and any Enfield resident interested in serving on the Board should contact our chairman or the Board of Selectmen.

We welcome citizens to our meetings which are held every second and fourth Wednesday, monthly.

The Enfield Planning Board



Over 400 new volumes were added to the fiction and non-fiction collections. Other books were borrowed from the State Bookmobile, area libraries and the New Hampshire State Library. The replacement of an outdated set of New Hampshire Revised Statutes has been appreciated by those patrons interested in New Hampshire laws.

A program was presented for the Fifty-Plus members highlighting library resources. A series of story hours was provided for both sessions of kindergarten. The School/Library Program is entering its 6th year with grades 1-5 coming to the library accompanied by their teachers. Grade 6 is not participating due to scheduling difficulties. Throughout the year the display case has had many exhibits. Additionally, a collection of photographs taken by Doug and Ruth Johnson provided a pleasing summer exhibit.

Installation of carpeting and wall shelving helped complete the Relief Corps Room. This now provides a pleasant area for study, research or reading, away from the mainstream of library activity. A set of free standing display panels were given in memory of Sam Poullos by the employees of Whitney Hall and the staff of the Mascoma Home Health Services.

Appreciative acknowledgement is extended to all who donated time, books and materials to the library this year. A special note of thanks is made to the Enfield-Mascoma Lion's Club and Mascoma Snowmobiler's for their contributions which were used to expand our large print book collection. Also to the Friends of the Library for their many hours of assistance with the children and bookmobile.

The library administration extends a warm welcome to all those who visit the library and utilize its facilities.

Marjorie A. Carr  
Librarian

## MASCOMA HOME HEALTH SERVICES, INC.

Mascoma Home Health Services, Inc., formerly known as Mascoma Area Health Council, with this year starts its 14th year of service to the Mascoma Valley towns of Canaan, Enfield, Grafton, Dorchester and Orange.

The agency is a non-profit corporation certified by Medicare. It is supported by grants from the five towns, the Division of Public Health of the State of New Hampshire, and private donations and memorials. Each town will have at least one representative on the Board of Directors, so has a decision in policy making.

Since services are funded in part by the towns that are served, this guarantees that home care services, visiting nurse, physical therapist, home health aide, homemaker and occupational therapist will be available to all residents of that town. Participation also allows for disease prevention programs, well child clinics, dental clinics, blood pressure screenings and nutrition/weight loss clinics. They are available to all ages and all economic groups.

The agency employs a Pediatric Nurse Practitioner to serve young families as well as children with special needs. A newborn visit is made by the nurse if new parents desire it.

Anyone can request services - you need not wait for your doctor to refer. A nurse or therapist will make an evaluation visit to determine if services can be helpful. Further visits will be made under physician's orders.

One of our special concerns is caring for the elderly, disabled, and chronically ill so that they may not be forced to give up their homes and enter institutions which are often more costly and not always the best solution.

The office and clinic space of the agency is located on Prospect Street in Enfield. The phone number is 632-7234. We are always happy to answer questions by phone, or if you would care to stop at the office, show you the facility and tell you more about the work we do.

### Home Health Visits by Discipline for 1981 for Enfield

|  |     |
|--|-----|
| Skilled Nursing                              | 622 |
| Physical Therapy                             | 575 |
| Occupational Therapy                         | 72  |
| Home Health Aide                             | 178 |
| Homemaking                                   | 183 |
| Well Child Clinic - Children Enrolled        | 82  |
| Blood Pressure Screening Clinics - all towns | 149 |

We are your community health care provider - we truly like to work with you in every way possible.

Respectfully submitted

Janet G. Knight  
Executive Director

## REPORT OF THE RECREATION COMMITTEE

This year, the Enfield Recreation Committee sponsored its second annual "Fourth of July Celebration". Over thirty local businesses, individuals and organizations rented space at Huse Park, and everyone enjoyed the day's activities.

Approximately thirty Enfield children participated in the Summer Recreation Program at Huse Park and Shakoma Beach. Sandy Loupis was the director of the park program with Missy Quimby as her assistant. Mark Sachleben, a summer resident of Crystal Lake, volunteered much of his time this summer to help the children with various sports, particularly soccer. The park was opened Monday through Friday during the six week program from nine until three. Children were involved in various activities including arts and crafts projects, organized games and sports, as well as swimming in the afternoon.

At Shakoma Beach, Fleet Fairbanks was the lifeguard, and Louise Collins was the swimming instructor, assisted by Missy Barrett. About 50 children participated in swimming lessons this summer.

In January and February the Recreation Committee sponsored two activities. Four Feature length movies were shown at Whitney Hall on Saturday afternoons, and the Enfield Elementary School gym was opened for adults basketball and volleyball on Sunday afternoons.

David Carr  
James Godfrey  
Donna Largent  
William Stone, Jr.  
Michael Cooney

## CERTIFICATE OF AUDIT

We have examined the records of the Board of Selectmen, Public Library, Trustees of Trust Funds, Town Clerk, Town Treasurer, Tax Collector, Overseer of Public Welfare and Revenue Sharing Funds for the Town of Enfield, New Hampshire; including statements of Revenue, Appropriations, Encumbrances, Payments, Unobligated Funds and other records deemed necessary to define transactions for the year ended December 31, 1981.

Our examination was made in accordance with accepted auditing principles applied on a basis consistent with preceeding years; and accordingly included tests of the accounting records and other auditing procedures considered necessary during the review.

In our opinion, the records and statements presented to us represent an accurate account of transactions and financial condition for the year ended December 31, 1981.

W. Robert Foley  
Kathryn A. Richmond

Town Meeting  
March 10, 1981

- ARTICLE 1: The Moderator declared the following chosen by ballot:  
Selectman for 3 yrs. - Donald J. Crate  
Town Clerk for 3 yrs. - Mary Lou Cadreact  
Treasurer for 3 yrs. - Catherine A. Russi  
Auditor for 1 yr. - Kathryn A. Richmond  
Auditor for 2 yrs. - W. Robert Foley  
Board of Adj. for 5 yrs. - Edward S. Plumley  
Trustee of Trust Funds for 3 yrs. - Hilry H. Smith  
Library Trustee for 3 yrs. - Phyllis B. Goodwin  
Fire Ward for 3 yrs. - Donald A. Crate  
Recreation Comm. for 3 yrs. - Michael E. Cooney  
Recreation Comm. for 3 yrs. - William L. Stone, Jr.  
Ballot question 1 passed, 304 YES, 54 NO. (Permits Clerk to accept application for party changes.)  
Ballot question 2 passed, 252 YES, 101 NO. (Changed valuation for elderly exemption.)
- ARTICLE 2: PASSED. (Authorized Selectmen to borrow money in anticipation of taxes.)
- ARTICLE 3: PASSED. (Authorized sale of land acquired through Tax Sale.)
- ARTICLE 4: PASSED. (Authorized Selectmen to apply for and receive funds.)
- ARTICLE 5: PASSED. (Established a Capital Reserve fund for Fire Truck replacement.)
- ARTICLE 6: PASSED. (Appropriated \$10,000. and established a Capital Reserve fund for Crystal Lake Bridge replacement.)
- ARTICLE 7: PASSED. (Authorized Selectmen to borrow or bond for Town's share of Crystal Lake Bridge replacement.)
- ARTICLE 8: PASSED. (Authorized funds for Town Road Aid.)
- ARTICLE 9: PASSED. (Authorized distribution of Revenue Sharing Funds.)
- ARTICLE 10: PASSED. (Seeking Town support to promote orderly development, increase tax base and offer employment.)
- ARTICLE 11: PASSED. (Authorized funds for Water Study.)
- ARTICLE 12: DEFEATED. (Funding for Dartmouth-Lake Sunapee Regional Assoc.)
- ARTICLE 13: PASSED. (Authorized funds for Headrest.)
- ARTICLE 14: DEFEATED. (Funding for Opportunity Center.)
- ARTICLE 15: PASSED. (Petition to Legislature to limit annual increases in government and spending.)
- ARTICLE 16: PASSED. (Adopted Budget for 1981.)
- ARTICLE 17: PASSED. (Authorized unexpended funds to be put in Capital Reserve accounts.)
- ARTICLE 18: PASSED. (Authorized borrowing of funds for new dump truck.)

ARTICLE 19: PASSED. (Accepted reports of various officers, agents, auditors, committees.)

The above is not a complete copy of the minutes of the March 10, 1981 Town Meeting, but a record of the actual vote.

Mary Lou Cadreact  
Town Clerk

Births  
For the Year Ending December 31, 1981

| DATE    | PLACE   | NAME                         | NAME OF FATHER             | MAIDEN NAME OF MOTHER    |
|---------|---------|------------------------------|----------------------------|--------------------------|
| 1980    |         |                              |                            |                          |
| Dec. 17 | Hanover | James Joseph Maville, III    | James Joseph Maville, Jr.  | Valerie Olive Eastman    |
| Dec. 20 | Hanover | Todd Noyes Bissonnette       | Robert Louis Bissonnette   | Cynthia Ann Noyes        |
| 1981    |         |                              |                            |                          |
| Jan. 1  | Lebanon | Patrick Owen Neily           | Philip Keith Neily         | Deborah Ann Gault        |
| Jan. 4  | Hanover | Daniel Willis Johnston       | Merrick Daniel Johnston    | Debra Alice Downing      |
| Jan. 21 | Lebanon | Bonnie Lea Cheney            | Edward Henry Cheney        | Mildred Elizabeth Daley  |
| Feb. 10 | Hanover | Casey Lynn Schwarz           | Raymond Harry Schwarz      | Christi Lee Stewart      |
| Mar. 2  | Lebanon | Kristy Marie Brady           | Mark William Brady         | Florence Ann Blanchard   |
| Mar. 2  | Lebanon | Zachary Porter Clark         | Richard Porter Clark II    | Elaine May Lapan         |
| Mar. 10 | Lebanon | Jeffrey Dresser Smith        | Paul Dresser Smith         | Denise Joan Thompson     |
| Mar. 15 | Hanover | Justin Gregg Stark           | Gregg Alan Stark           | Louise Anne Henry        |
| Mar. 19 | Hanover | Nathaniel Monroe Fisher      | Timothy Frederick Fisher   | Prudence Beth Curtis     |
| Mar. 21 | Lebanon | Karen Suzanne Jordan         | Roy Lewis Jordan           | Patricia Lee Pollard     |
| Mar. 28 | Lebanon | Ethan Andrew Pregent         | Gregory Grant Pregent      | Sandra Jean Proctor      |
| Mar. 30 | Lebanon | Kristin Royce                | Thomas Leon Royce          | Irene Louise Hodgdon     |
| Apr. 2  | Lebanon | Michael Steven Douglas King  | Steven Anthony King        | Janice Elaine Dauphinais |
| Apr. 4  | Lebanon | Jason Benjamin Decato        | Charles Benjamin Decato    | Kathleen Gerding         |
| Apr. 5  | Lebanon | Patrick Anthony Gobeille     | Fred Anthony Gobeille      | Jennifer Lynn Harvey     |
| May 1   | Lebanon | Matthew David Zelle          | David Alan Zelle           | Susan Elaine Brand       |
| May 3   | Hanover | Crauford Emerson Madar       | Michael Edward Madar       | Evelyn Mary Putnam       |
| May 5   | Lebanon | Margaret Lee Drinkwater      | Harrison Drinkwater        | Elizabeth Mott Geddes    |
| May 7   | Lebanon | Jeffrey Scott Bradford       | Alan Montgomery Bradford   | Carol Ann Greenan        |
| May 18  | Hanover | Brooke Lee Shorey            | Dwight Frank Shorey        | Barbara Jean Pillsbury   |
| June 16 | Lebanon | Maureen May Tibbits          | Harry Lyman Tibbits        | Janet Lee Hill           |
| June 16 | Lebanon | Miranda Lyn Crowe            | Ricky Lawrence Crowe       | Ellen Elaine Marcott     |
| June 19 | Lebanon | Paul Douglas Mathewson       | Robert Emory Mathewson     | Barbara Gorham Zaccaro   |
| June 20 | Lebanon | Charles Arthur Jordan        | Scott Kimball Jordan       | Theresa Ann Howey        |
| July 9  | Lebanon | Erin Marlene Laware          | David Allen Laware         | Rae Cheryl Schwarz       |
| July 20 | Hanover | Kristian Michael Corliss     | Philip Mark Corliss        | Jan Marie Daley          |
| July 23 | Hanover | Michael George Boothby       | George Robert Boothby, Jr. | Rosemary Theresa Martin  |
| July 25 | Hanover | Alecia Nicole Hardy          | Gilbert Warren Hardy       | Sandra Lynn Weldin       |
| Aug. 1  | Hanover | William Anthony Seamans, Jr. | William Anthony Seamans    | Mercedes Lynn Ashby      |
| Aug. 15 | Lebanon | Chero Lynn Waters            | Kiah John Waters           | Debra Lynn Eastman       |

Births - Continued

| DATE     | PLACE   | NAME                        | NAME OF FATHER          | MAIDEN NAME OF MOTHER   |
|----------|---------|-----------------------------|-------------------------|-------------------------|
| Aug. 16  | Hanover | Todd Michael Boucher        | Jay Michael Boucher     | Linda Sue Wyman         |
| Aug. 25  | Lebanon | Lee Alen Lemieux            | Roland Joseph Lemieux   | Roxie Leigh Russell     |
| Sept. 10 | Lebanon | Craig Orrin Frye            | Thomas Willard Frye     | Beth Alice Chapin       |
| Sept. 11 | Hanover | Amanda Robin King           | Richard Herbert King    | Robin Gertrude Bachand  |
| Sept. 11 | Hanover | Nicholas Herbert King       | Richard Herbert King    | Robin Gertrude Bachand  |
| Sept. 18 | Hanover | Nicholas Lewis White        | Lewis Miggie White      | Michele Helen Wiltshire |
| Sept. 18 | Enfield | Zebulon Jesse Morse         | Robert B. Morse         | Albertina Marie Moore   |
| Sept. 19 | Hanover | Allison Helena Smith        | Philip Joseph Smith     | Marcia Jane Sobiech     |
| Oct. 2   | Hanover | Jamie Lynn Klymn            | Frank Michael Klymn     | Eileen Frances Gibbs    |
| Oct. 8   | Hanover | Drew Samuel Bradley         | Richard William Bradley | Mary Lou Smith          |
| Oct. 8   | Lebanon | Grace Audrey Lavigne        | Paul Alexis Lavigne     | Linda Jeanne Eno        |
| Oct. 10  | Lebanon | Michael Stephen Roberts     | Leonard James Roberts   | Patricia Lynn Tenney    |
| Oct. 15  | Hanover | Mary Elizabeth Adams        | Brian Allen Adams       | Marlene Jean Evans      |
| Oct. 18  | Lebanon | Philip Michael Madore       | Walter Arthur Madore    | Margaret Rose Barriile  |
| Oct. 23  | Hanover | Kari Leigh Locke            | Michael Dean Locke      | Robin Rae Campbell      |
| Nov. 4   | Lebanon | Sara Ann Tinkham            | David Wesley Tinkham    | Mary Kathryn Graves     |
| Nov. 9   | Hanover | Matthew Edward Holzmann     | Robert Scott Holzmann   | Arlene Frances Normoyle |
| Nov. 16  | Hanover | Christopher Michael Jacques | Donald James Jacques    | Bonnie Jean Langley     |
| Nov. 30  | Lebanon | Roger Steven Guay           | Peter Edward Guay       | Diane Marie Churchill   |
| Dec. 2   | Hanover | Christopher Keith Irwin     | Keith Clement Irwin     | Judith Elizabeth Ross   |
| Dec. 14  | Hanover | William Alcide Forcier      | Joseph Arthur Forcier   | Margery Ellen Lapan     |



MARRIAGES  
FOR THE YEAR ENDING DECEMBER 31, 1981

| DATE    | PLACE OF MARRIAGE     | NAME OF GROOM AND BRIDE | OFFICIANT                       |
|---------|-----------------------|-------------------------|---------------------------------|
| Jan. 2  | White River Jct., Vt. | Steven R. Wood          | Eugene Clegg, Catholic Priest   |
| Jan. 23 | Enfield, N.H.         | Susan M. Simonds        | John P. Carr, J.P.              |
| Feb. 13 | Lebanon, N.H.         | Lawrence R. Godin       | Wells St., Enfield, N.H.        |
| Feb. 14 | Lebanon, N.H.         | Christine E. Ponanski   | Robert B. Laney, J.P.           |
| Mar. 13 | Enfield, N.H.         | Harold B. MacGregor     | 29 School St., Lebanon, N.H.    |
| Mar. 21 | Enfield, N.H.         | Nancy A. Pillsbury      | Lawrence V. Guaraldi, J.P.      |
| Apr. 25 | Enfield, N.H.         | Ricky L. Crowe          | 85 Bank Street, Lebanon, N.H.   |
| Apr. 25 | Enfield, N.H.         | Ellen E. Crowe          | Mary D. Hathorn, J.P.           |
| Apr. 25 | Enfield, N.H.         | Kenneth E. Pillsbury    | Dorchester Rd., Canaan, N.H.    |
| Apr. 25 | Enfield, N.H.         | Barbara A. Bassett      | Carroll C. Moore, Minister      |
| Apr. 25 | Enfield, N.H.         | Brian A. Adams          | 7 Pillsbury St., Enfield, N.H.  |
| Apr. 25 | Enfield, N.H.         | Marlene J. Hutchinson   | Paul Belhumeur, M.S., Priest    |
| Apr. 25 | Enfield, N.H.         | David M. Carrier        | St. Helena's, Enfield, N.H.     |
| June 6  | Enfield, N.H.         | Ann E. Dionne           | Robert R. Rigg, Pastor          |
| June 6  | Enfield, N.H.         | Edward D. Chase         | South Main St., Enfield, N.H.   |
| June 6  | Enfield, N.H.         | Esther M. Morse         | Eugene C. Struckhoff, III, J.P. |
| June 6  | Enfield, N.H.         | Vernon C. Kelton        | N. Tietford Rd., Lyme, N.H.     |
| June 6  | Enfield, N.H.         | Doreen E. Crate         | Robert A. Jones, J.P.           |
| June 6  | Enfield, N.H.         | William A. Seamans      | 18 Bank St., Lebanon, N.H.      |
| June 6  | Enfield, N.H.         | Mercedes L. Ashey       | Malcolm J. Grobe, Clergyman     |
| June 6  | Enfield, N.H.         | Thomas J. Iovanne       | Box 85, Meriden, N.H.           |
| June 6  | Enfield, N.H.         | Sandra J. Wallace       | Douglas A. Jones, J.P.          |
| June 6  | Enfield, N.H.         | John C. Johnson         | 18 Bank St., Lebanon, N.H.      |
| June 6  | Enfield, N.H.         | Kathleen A. Johnson     | Harold B. Blodgett, J.P.        |
| June 6  | Enfield, N.H.         | George C. St. Amand     | 157 Bank St., Lebanon, N.H.     |
| June 6  | Enfield, N.H.         | Judy A. Lanco           | Dennis J. Loomis, Priest        |
| June 6  | Enfield, N.H.         | Angus K. Chapman, Jr.   | LaSalette, Enfield, N.H.        |
| June 6  | Enfield, N.H.         | Kimberly A. Alafat      | Norman F. Lemoine, M.S., Priest |
| June 6  | Enfield, N.H.         | Robert W. Minich        | 2 Hough St., Lebanon, N.H.      |
| June 6  | Enfield, N.H.         | Cindy M. Merrinew       |                                 |

Marriages - Continued

| DATE    | PLACE OF MARRIAGE     | NAME OF GROOM AND BRIDE                    | OFFICIANT  |
|---------|-----------------------|--|--|
| July 31 | Enfield, N.H.         | Scott K. Christian<br>Denise E. Roberts    | Peter G. Russell, J.P.<br>Enfield, N.H.                              |
| Aug. 15 | Enfield, N.H.         | Russell G. Doyle<br>Pamela Hawkes          | Park P. Dickerson, Pastor<br>16 Conant Rd., Hanover, N.H.            |
| Aug. 15 | Lebanon, N.H.         | David B. Hazelton<br>Susan A. McKernan     | Malcolm J. Grobe, Minister<br>Meriden, N.H.                          |
| Aug. 29 | Enfield, N.H.         | John J. Sanborn<br>Martha J. Patten        | Craig M. Endicott, Pastor<br>S. Main St., Enfield, N.H.              |
| Aug. 29 | Hanover, N.H.         | Edward J. Tretter<br>Laurel J. McKernan    | Peter G. Russell, J.P.<br>Pillsbury St., Enfield, N.H.               |
| Sept. 5 | Lebanon, N.H.         | Philip J. Stoltzfus<br>Terrie E. Alafat    | Theodore K. Pitt, Minister<br>7 Elisha Mathewson Rd., R.I.           |
| Oct. 3  | Enfield Center, N.H.  | Darrel L. Bartlett<br>Kim D. Olsen         | Brian E. Rich, J.P.<br>Dorchester Rd., Lyme Ctr., N.H.               |
| Oct. 4  | Enfield, N.H.         | William R. Wilcox<br>Jill L. McLerran      | Jeffrey K. Erb, Clergyman<br>16 Reservoir Rd., Hanover, N.H.         |
| Oct. 10 | White River Jct., Vt. | Douglas John Chapman<br>Kathy Jane Burnham | Eugene Clegg, Priest   |
| Oct. 17 | Canaan, N.H.          | John D. MacElmann<br>Janet L. Seamans      | Inez M. Cushman, J.P.<br>Grafton Rd., Canaan, N.H.                   |
| Oct. 17 | Hanover, N.H.         | Jeffrey Richards<br>Lynne Ann Morse        | Roy F. Cederholm, Jr., Priest<br>27 Taft Ave., White River Jct., Vt. |
| Nov. 7  | Lebanon, N.H.         | William E. Thibodeau<br>Traci L. Schwarz   | N. George Papademas, J.P.<br>57 School St., Lebanon, N.H.            |
| Dec. 24 | Lebanon, N.H.         | Wayne W. Claflin<br>Robin P. Plummer       | Mary Papademas, J.P.<br>57 School St., Lebanon, N.H.                 |

DEATHS  
FOR THE YEAR ENDING DECEMBER 31, 1981

| DATE OF DEATH | PLACE OF DEATH        | NAME OF DECEASED       | AGE |
|---------------|-----------------------|------------------------|-----|
| Jan. 12       | Enfield, N.H.         | Gerald N. Lee          | 55  |
| Jan. 18       | Hanover, N.H.         | Sonya L. Aldrich       | 3   |
| Jan. 26       | Hanover, N.H.         | Jennie A. Lawn         | 85  |
| Feb. 19       | Hanover, N.H.         | Kenneth E. Drew        | 70  |
| Feb. 19       | Enfield, N.H.         | Lauren W. Smith        | 64  |
| Feb. 21       | Morristown, N.J.      | Mary C. Piggott        | 67  |
| Feb. 25       | Enfield, N.H.         | Hazel L. Moffatt       |     |
| Mar. 24       | Waterbury, Ct.        | Rene O.R. Sauve        |     |
| Mar. 30       | Lebanon, N.H.         | Stephen C. Dustin      | 87  |
| Apr. 1        | Haverhill, N.H.       | Albert F. Wilson       | 81  |
| Apr. 19       | Enfield, N.H.         | Wilbert W. Morrison    | 16  |
| May 2         | Hanover, N.H.         | Florence B. Emerson    | 97  |
| Jul. 2        | Enfield, N.H.         | Evelyn M. Preston      | 63  |
| Jul. 15       | Woodsville, N.H.      | Ella Mae Godfrey       | 93  |
| Jul. 23       | Hanover, N.H.         | Dura N. Weymouth       | 77  |
| Aug. 8        | Hanover, N.H.         | Michelle Andrea Virgus | 19  |
| Aug. 11       | Springfield, Vt.      | Helen S. Shattuck      | 87  |
| Aug. 14       | White River Jct., Vt. | George W. Peabody      | 82  |
| Sept. 7       | Enfield, N.H.         | Beulah S. Tucker       | 78  |
| Sept. 9       | Hanover, N.H.         | James T. Colburn       | 56  |
| Sept. 18      | Hanover, N.H.         | Samuel L. Williams     | 79  |
| Sept. 18      | Lebanon, N.H.         | Edwin A. Nichols       | 84  |
| Sept. 19      | Lebanon, N.H.         | Ruth Nichols           | 88  |
| Sept. 20      | Hanover, N.H.         | Ella F. Young          | 89  |
| Oct. 10       | Tampa, Fl.            | Timothy Earl Tupper    |     |
| Nov. 1        | Enfield, N.H.         | Judith Martin          | 40  |
| Nov. 6        | Unity, N.H.           | Alice J. Truell        | 89  |
| Nov. 23       | Lebanon, N.H.         | Maurice A. Wescott     | 72  |
| Dec. 10       | Enfield, N.H.         | Albert J. Thibodeau    | 72  |
| Dec. 31       | Hanover, N.H.         | Louise S. Farewell     | 32  |





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Durham, M.H. 03824

**THICK**

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